INVOICE

Invoice number: 1042

Ahmad Design Studio

Bill to: Omar Trading

Invoice date: October 24, 2026

Payment due: November 7, 2026

Status: Unpaid

DESCRIPTION	AMOUNT (USD)
Design services	1,200.00

AMOUNT DUE **USD 1,200.00**

Please pay the amount due by the payment due date.

Fictional teaching document. No payment is requested from the learner.