# POWERHOUSE CHURCH

Invoice #INV-JW2LIGH2

### Bill To:

**Joseph kirika**
kirikajoseph16@gmail.com
0769200240

### Invoice Details:

**Date:** Apr 25, 2026
**Due Date:** Apr 30, 2026
**Status:** Pending

| Description | Quantity | Unit Price | Total |
|---|---|---|---|
| testing | 1 | Ksh 500.00 | Ksh 500.00 |

| | |
|---|---|
| **Subtotal:** | KES 500.00 |
| **VAT (16%):** | KES 0.00 |
| **Discount:** | KES 0.00 |
| **Grand Total (Raw):** | KES 500.00 |
| **Grand Total (Rounded):** | KES 500 |
| **Amount Paid:** | KES 0.00 |
| **Balance Due:** | KES 500.00 |

**Payment Required**

Click the link below to make your payment securely via M-Pesa:

**https://www.invoicepro.jtechsoftwaresolutions.co.ke/pay/tSkAgPdBwQKYxfLilv3osJB5DSpaggeE**

**Description:**

testing

**Notes:**

testing

Thank you for your business!

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