

# INVOICE

Your Company Name  
Your Company Address  
Your Company Phone

## Bill To:

Order Date: 2023-04-17

Order ID: 27df8aaf-7f06-423a-85a6-d6d457823453

Product Name	Price	Quantity	Total
--------------	-------	----------	-------

Cricket Kit	120.00	2	240.00
-------------	--------	---	--------

Sony Playstation 5	499.00	1	499.00
--------------------	--------	---	--------

XBOX ONE	559.00	1	559.00
----------	--------	---	--------

Graphic Card	699.00	1	699.00
--------------	--------	---	--------

				<b>Total:</b>
			1997.00	