

**INVOICE**

**Your Company Name**  
**Your Company Address**  
**Your Company Phone**

**Bill To:**  
**Customer Name**  
**Customer Address**  
**Customer Phone**

**Order Date: 2023-04-17**  
**Order ID: 1234567890**

<b>Product Name</b>	<b>Quantity</b>	<b>Price</b>	<b>Total</b>
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<b>Cricket Kit</b>	<b>1</b>	<b>120</b>	<b>120</b>
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<b>Total:</b>			<b>120</b>
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