

**INVOICE**

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

**Bill To:**

**Order Date: 2023-04-17**  
**Order ID: c11d992b-f4c4-4cc2-be2b-4ccdb5648795**

<b>Product Name</b>	<b>Price</b>	<b>Quantity</b>	<b>Total</b>
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<b>Cricket Kit</b>	<b>120.00</b>	<b>1</b>	<b>120.00</b>
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<b>120.00</b>	<b>Total:</b>
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