



To: ABC XYZ  
Phone: 9876543212

Invoice: 00002  
Date: 2022-10-07  
Amount: **\$800**

## Invoice

### Particulars:

ITEMS	QUANTITY	UNIT PRICE	TOTAL
ball	2	400	800
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0
None	None	None	0

Signed: \_\_\_\_\_  
Manager

**TOTAL: \$800**