



Phone: 8264829129

Invoice: 00001234

Date: July 5th, 2021

Amount: **\$1200**

### Invoice

#### Particulars:

ITEMS	QUANTITY	UNIT PRICE	TOTAL
Scales	100	10	1000
Sharpner	20	10	200

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

Manager

**TOTAL: \$1200**