

Customer: Shady Records  
Phone: 4412890

Invoice: 000034  
Date: 2021-03-22  
Amount: **D70000**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Relapse	100	500	50000
Recovery	200	100	20000

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

**TOTAL: \$70000**