

Customer: Shady Records
Phone: 4412890

Invoice: 000034
Date: 2020-07-25
Amount: **D71000**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Relapse	100	500	50000
Recovery	200	100	20000
D&G	10	100	1000
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0
None	0	0	0

Signed: _____
Manager

TOTAL: \$71000