

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**