

Invoice

Order: ORD-20251115-000045
Date: 11/15/2025, 12:34:20 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Testing
testing@gmail.com
9999999999

Items:

Description

	SKU	Qty	Price	Total
Household Services	205	1	10.00	10.00
Dry Cleaning Service	201	1	10.00	10.00
Ironing Service	203	1	10.00	10.00

Subtotal: 10.00
Shipping: 10.00
Tax: 10.00
Discount: 10.00
Grand Total: 10.00

Thank you for your purchase!