

# Invoice

Order: ORD-20251103-000005  
Date: 11/3/2025, 8:10:10 PM

**Seller:**  
Your Store Name  
Address line 1  
Address line 2

**Bill To:**  
Hardevinder Singh  
hardevinder22g@gmail.com  
09417873297

**Items:**

Description	SKU	Qty	Price	Total
Table Cloth (8 ft)	55	1	17.99	17.99
Table Cloth (4 ft)	54	1	15.99	15.99
Table Cloth (12 ft)	56	1	112.99	112.99
Tie	42	1	15.99	15.99
Hat	43	1	17.99	17.99
Scarf	41	2	113.99	127.98

Subtotal: 168.93  
Shipping: 10.00  
Tax: 10.00  
Discount: 10.00  
**Grand Total: 168.93**

Thank you for your purchase!