

Invoice

Order: ORD-20251106-000018
Date: 11/6/2025, 3:02:59 PM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Hardevinder Singh
hardevinder22g@gmail.com
1234567891

Items:

Description	SKU	Qty	Price	Total
Tie	42	1	15.99	15.99

Subtotal: 15.99
Shipping: 10.00
Tax: 10.00
Discount: 10.00
Grand Total: 15.99

Thank you for your purchase!