

Invoice

Order: ORD-20251115-000040
Date: 11/15/2025, 11:13:46 AM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
testing@gmail.com
09417873297

Items:

Description

| | SKU | Qty | Price | Total |
|----------------------|------------|------------|--------------|--------------|
| Ironing Service | 203 | 1 | '10.00 | '10.00 |
| Dry Cleaning Service | 201 | 2 | '10.00 | '10.00 |
| Household Services | 205 | 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!