

Invoice

Order: ORD-20251106-000015
Date: 11/6/2025, 2:45:27 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
Bag	40	1	122.99	122.99

Subtotal: 122.99
Shipping: 10.00
Tax: 10.00
Discount: 10.00
Grand Total: 122.99

Thank you for your purchase!