

# Invoice

Order: ORD-20251106-000023  
Date: 11/6/2025, 7:20:21 PM

Seller:

Your Store Name  
Address line 1  
Address line 2

Bill To:

Hardevinder Singh  
hardevinder22g@gmail.com  
1245 25 2522

Items:

**Description**

<b>Description</b>	<b>SKU</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
Dry Cleaning Service	201	2	10.00	10.00
Alteration Service	202	2	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!