

Invoice

Order: ORD-20251106-000014
Date: 11/6/2025, 2:38:04 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
Hat	43	2	17.99	115.98
Tie	42	2	15.99	111.98
Jacket Patch	62	1	115.99	115.99

Subtotal: 143.95
Shipping: 10.00
Tax: 10.00
Discount: 10.00
Grand Total: 143.95

Thank you for your purchase!