

# Invoice

Order: ORD-20251107-000032  
Date: 11/7/2025, 9:37:19 PM

Seller:

Your Store Name  
Address line 1  
Address line 2

Bill To:

Hardevinder Singh  
hardevinder22g@gmail.com  
09417873297

Items:

**Description**

	<b>SKU</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
Dry Cleaning Service	201	2	'10.00	'10.00
Ironing Service	203	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!