

# Invoice

Order: ORD-20251107-000031  
Date: 11/7/2025, 3:49:35 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
Ironing Service	203	1	10.00	10.00
Dry Cleaning Service	201	3	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!