

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	\$35.98
Tie	42	2	\$15.99	\$31.98
Jacket Patch	62	1	\$15.99	\$15.99

Subtotal: \$43.95

Shipping: \$0.00

Tax: \$0.00

Discount: \$0.00

Grand Total: \$43.95

Thank you for your purchase!