

Invoice

Order: ORD-20251104-000009
Date: 11/4/2025, 12:34:13 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
Stuffed Toy (Large)	25	1	17.99	17.99
Sleeping Bag	24	1	117.99	117.99

Subtotal: 125.98
Shipping: 10.00
Tax: 10.00
Discount: 10.00
Grand Total: 125.98

Thank you for your purchase!