

# Invoice

Order: ORD-20251106-000017  
Date: 11/6/2025, 2:59:58 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 |
|-------------|-----|-----|-------|-------|
| Hat         | 43  | 1   | 17.99 | 17.99 |
| Tie         | 42  | 1   | 15.99 | 15.99 |

Subtotal: 113.98  
Shipping: 10.00  
Tax: 10.00  
Discount: 10.00  
**Grand Total: 113.98**

Thank you for your purchase!