

Invoice

Order: ORD-20251103-000003
Date: 11/3/2025, 5:16:31 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description

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!