

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!