

# Invoice

Order: ORD-20251106-000016  
Date: 11/6/2025, 2:53:22 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!