

Invoice

Order: ORD-20251115-000038
Date: 11/15/2025, 11:01:04 AM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Customer
laundry24@gmail.com
09417873297

Items:

Description	SKU	Qty	Price	Total
Household Services	205	1	10.00	10.00
Dry Cleaning Service	201	1	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!