

Invoice

Order: ORD-20251103-000005
Date: 11/3/2025, 8:10:10 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
Table Cloth (8 ft)	55	1	17.99	17.99
Table Cloth (4 ft)	54	1	15.99	15.99
Table Cloth (12 ft)	56	1	12.99	12.99
Tie	42	1	15.99	15.99
Hat	43	1	17.99	17.99
Scarf	41	2	13.99	27.98

Subtotal: 168.93

Shipping: 10.00

Tax: 10.00

Discount: 10.00

Grand Total: 168.93

Thank you for your purchase!