

Invoice

Order: ORD-20251106-000019

Date: 11/6/2025, 3:49:42 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
Bag	40	2	122.99	145.98
Pant/Skirt	37	1	17.99	17.99
Leather Skirt/Pant	36	1	147.99	147.99
Tie	42	4	15.99	123.96
Hat	43	4	17.99	131.96

Subtotal: 1157.88

Shipping: 10.00

Tax: 10.00

Discount: 10.00

Grand Total: 1157.88

Thank you for your purchase!