

Invoice

Order: ORD-20251115-000047
Date: 11/15/2025, 2:39:22 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Testing
testing@gmail.com
9999999999

Items:

Description

	SKU	Qty	Price	Total
Household Services	205	1	'10.00	'10.00
Dry Cleaning Service	201	1	'10.00	'10.00
Ironing Service	203	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!