

# Invoice

Order: ORD-20251115-000035  
Date: 11/15/2025, 10:52:28 AM

Seller:

Your Store Name  
Address line 1  
Address line 2

Bill To:

Hardevinder Singh  
hardevinder22g@gmail.com  
09417873297

Items:

**Description**

<b>Description</b>	<b>SKU</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
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!