

Invoice

Order: ORD-20251115-000039
Date: 11/15/2025, 11:05:58 AM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

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