

# Invoice

Order: ORD-20251106-000015  
Date: 11/6/2025, 2:45:27 PM

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>
Bag	40	1	122.99	122.99

Subtotal: 122.99

Shipping: 10.00

Tax: 10.00

Discount: 10.00

**Grand Total: 122.99**

Thank you for your purchase!