

Invoice

Order: ORD-20251115-000034
Date: 11/15/2025, 10:50:19 AM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description

| Description | SKU | Qty | Price | Total |
|----------------------|------------|------------|--------------|--------------|
| 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!