

Invoice

Order: ORD-20251104-000009
Date: 11/4/2025, 12:34:13 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description

| | SKU | Qty | Price | Total |
|---------------------|-----|-----|--------|--------|
| Stuffed Toy (Large) | 25 | 1 | 17.99 | 17.99 |
| Sleeping Bag | 24 | 1 | 117.99 | 117.99 |

Subtotal: 125.98

Shipping: 10.00

Tax: 10.00

Discount: 10.00

Grand Total: 125.98

Thank you for your purchase!