

# Invoice

Order: ORD-20251104-000011  
Date: 11/4/2025, 12:39:08 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
Table Cloth (4 ft)	54	1	15.99	15.99
Table Cloth (8 ft)	55	1	17.99	17.99

Subtotal: 113.98  
Shipping: 10.00  
Tax: 10.00  
Discount: 10.00  
**Grand Total: 113.98**

Thank you for your purchase!