

Invoice

Order: ORD-20251106-000017
Date: 11/6/2025, 2:59:58 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
Hat	43	1	17.99	17.99
Tie	42	1	15.99	15.99

Subtotal: 113.98

Shipping: 10.00

Tax: 10.00

Discount: 10.00

Grand Total: 113.98

Thank you for your purchase!