

# Invoice

Order: ORD-20251115-000047  
Date: 11/15/2025, 2:39:22 PM

Seller:  
Your Store Name  
Address line 1  
Address line 2

Bill To:  
Testing  
testing@gmail.com  
9999999999

Items:

Description	SKU	Qty	Price	Total
Household Services	205	1	10.00	10.00
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!