

# Invoice

Order: ORD-20251106-000020  
Date: 11/6/2025, 6:58:23 PM

**Seller:**  
Your Store Name  
Address line 1  
Address line 2

**Bill To:**  
Hardevinder Singh  
hardevinder22g@gmail.com  
9417873297

**Items:**

| Description          | SKU | Qty | Price | Total |
|----------------------|-----|-----|-------|-------|
| Dry Cleaning Service | 201 | 1   | 10.00 | 10.00 |
| Alteration Service   | 202 | 2   | 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!