

Invoice

Order: ORD-20251107-000027
Date: 11/7/2025, 2:14:41 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
Ironing Service	203	1	10.00	10.00
Dry Cleaning Service	201	3	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!