

Invoice

Order: ORD-20251106-000018
Date: 11/6/2025, 3:02:59 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
1234567891

Items:

Description

Description	SKU	Qty	Price	Total
Tie	42	1	\$15.99	\$15.99

Subtotal: \$15.99

Shipping: \$0.00

Tax: \$0.00

Discount: \$0.00

Grand Total: \$15.99

Thank you for your purchase!