

Invoice

Order: ORD-20251104-000012
Date: 11/4/2025, 12:44:45 PM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description

| Description | SKU | Qty | Price | Total |
|--------------------|------------|------------|--------------|--------------|
| Table Cloth (8 ft) | 55 | 1 | 17.99 | 17.99 |
| Table Cloth (4 ft) | 54 | 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!