

Invoice

Order: ORD-20251106-000025
Date: 11/6/2025, 7:58:49 PM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Hardevinder Singh
hardevinder22g@gmail.com
12345 1252 152 152

Items:

Description	SKU	Qty	Price	Total
Alteration Service	202	1	10.00	10.00
Ironing Service	203	1	10.00	10.00
Laundry Service	204	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!