



OroKing International Inc.
606 S. Hill St. Suite 701 Los Angeles, CA 90014
800-467-6145

Invoice: #**1009**

Date Issued: **04-29-2025**
Date Due: **05-29-2025**

Invoice To:

vinay miyani
shivalik
9876543210
vinaymiyani07@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Repair	1	\$300	\$300

Sub Total \$300

Shipping & Handling \$0

Discount \$0

Tax (9.5%) \$28.5

Total \$328.5

Total Outstanding **\$328.5**

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	No Payment	04-29-2025	\$0