



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

Invoice: #1010

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

### Invoice To:

ravi dave  
shivalil  
121321323123  
malav9188@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Credit Card Fees	1	\$289	\$289

**Sub Total** \$289

**Shipping & Handling** \$0

**Discount** \$0

**Tax (9.5%)** \$27.455

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**Total** \$316.455

**Total Outstanding** **\$116.46**

### Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	04-29-2025	\$200