



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

Invoice: #1017

Date Issued: 07-30-2025  
Date Due: 08-29-2025

### Invoice To:

prakash dave  
shivalil  
1234567890  
prakash@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Repair	1	\$500	\$500

Sub Total \$500

Shipping & Handling \$0

Discount \$10.5

Tax (9.5%) \$47.5

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Total \$537

**Total Outstanding \$287**

### Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	07-30-2025	\$250