



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

Invoice: #**1002**

Date Issued: **06-19-2025**
Date Due: **08-18-2025**

Invoice To:

Malav Kapadia
Ahmedabad
1234567890
vinaymiyani07@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Credit Card Fees	1	\$510	\$510

Sub Total \$510

Shipping & Handling \$20.5

Additional Charges \$0.00

Discount \$0

Tax (5%) \$25.5

Total \$556

Total Outstanding **\$556**

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 123456789123 Check Date: 06-23-2025	06-19-2025	\$200