



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

Invoice: #1024

Date Issued: **08-23-2025**  
Date Due: **09-21-2025**

## Invoice To:

ravi dave  
shivalil  
121321323123  
vinaymiyani07@gmail.com

| Item   | Ship Qty | Unit Price | Extended Price |
|--------|----------|------------|----------------|
| Repair | 1        | \$200      | \$200          |

**Sub Total** \$200

**Shipping & Handling** \$20

**Discount** \$0

**Tax (5%)** \$10

---

**Total** \$230

**Total Outstanding** **\$130**

## Past Payment:

| Received By | Payment Type   | Payment Date | Amount |
|-------------|--|--------------|--------|
| admin admin | Check<br>Check #: 99044123<br>Check Date: 08-21-2025 | 08-22-2025   | \$100  |

## Return:

| Received By | Item Name | Item Quantity | Amount | Return Date |
|-------------|-----------|---------------|--------|-------------|
| admin admin | Repair    | 3             | \$240  | 08-21-2025  |

