



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

Invoice: #1011

Date Issued: **07-25-2025**  
Date Due: **08-24-2025**

### Invoice To:

vinay patel  
shivalil  
1234567890

Item	Ship Qty	Unit Price	Extended Price
Promotional Package	1	\$500	\$500

**Sub Total** \$500

**Shipping & Handling** \$0

**Discount** \$47.5

**Tax (9.5%)** \$47.5

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**Total** \$500

**Total Outstanding** **\$250**

### Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 99044123 Check Date: 07-26-2025	07-25-2025	\$50
admin admin	Cash	07-25-2025	\$250

**Authorized Signature:**

7ES

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**Note:** testing