



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

Invoice: #1013

Date Issued: **07-25-2025**

Date Due: **08-24-2025**

Invoice To:

vinay patel
shivalil
1234567890

Item	Ship Qty	Unit Price	Extended Price
Supplies	1	\$450	\$450

Sub Total \$450

Shipping & Handling \$0

Discount \$12.75

Tax (9.5%) \$42.75

Total \$480

Total Outstanding **\$230**

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	07-25-2025	\$250

Authorized Signature: