



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

Invoice: #**1014**

Date Issued: **07-27-2025**
Date Due: **10-25-2025**

Invoice To:

VERONICA ROBLES
2523 INDIANA AVE
323-772-2315
noemail@noemail.com

Item	Ship Qty	Unit Price	Extended Price
Assorted 14K Gold Jewelry	28.65	\$85	\$2435.25

Sub Total \$2435.25

Shipping & Handling \$0

Discount \$0

Tax (9.5%) \$231.349

Total \$2666.6

Total Outstanding **\$2666.6**

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	No Payment	07-27-2025	\$0

Authorized Signature:

Note: WORKS WITH OPEN BALANCE