



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

Invoice: #1017

Date Issued: 07-30-2025
Date Due: 09-05-2025

Invoice To:

prakash dave
shivalil
1234567890
prakash@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Repair	1	\$500	\$500

Sub Total \$500

Shipping & Handling \$0

Discount \$10.5

Tax (9.5%) \$47.5

Total \$537

Total Outstanding \$287

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 99044123 Check Date: 08-15-2025	08-06-2025	\$150
admin admin	Cash	07-30-2025	\$250

Authorized Signature:

A handwritten signature in black ink, consisting of a stylized 'V' followed by a horizontal line.