



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: **09-19-2025**

Invoice To:

prakash dave
shivalil
1234567890
prakash@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Repair	1	\$500	\$500
Others (test)	1	\$250	\$250

Sub Total	\$750
Shipping & Handling	\$20
Discount	\$10.5
Tax (9.5%)	\$71.25

Total	\$830.75
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Total Outstanding	\$328.75
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Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	08-20-2025	\$2
admin admin	Cash	08-20-2025	\$100
admin admin	Check Check #: 99044123 Check Date: 08-15-2025	08-06-2025	\$150

Received By

Payment Type

Payment Date

Amount

admin admin

Cash

07-30-2025

\$250

Authorized Signature:

