



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

Invoice: #1018

Date Issued: 07-31-2025
Date Due: 09-05-2025

Invoice To:

prakash dave
shivalil
1234567890
prakash@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Assorted Silver Jewelry	1	\$150	\$150

Sub Total \$150

Shipping & Handling \$0

Discount \$0

Tax (0%) \$0

Total \$150

Total Outstanding \$95

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 123456789123 Check Date: 08-20-2025	08-06-2025	\$50
admin admin	Check Check #: 123456789123 Check Date: 08-12-2025	08-06-2025	\$25
admin admin	Cash	07-31-2025	\$30

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	07-31-2025	\$25

Authorized Signature:

