



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

Invoice: #1001

Date Issued: 06-24-2025  
Date Due: 09-21-2025

## Invoice To:

James Carter  
shivalil  
1234567890

Item	Ship Qty	Unit Price	Extended Price
Assorted 14K Gold Jewelry	1	\$100	\$100

**Sub Total** \$100

**Shipping & Handling** \$0

**Discount** \$0

**Tax (0%)** \$0

---

**Total** \$100

**Total Outstanding** **\$0**

## Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	08-22-2025	\$25
admin admin	Cash	06-27-2025	\$15
admin admin	Cash	06-27-2025	\$25
admin admin	Cash	06-27-2025	\$10
admin admin	Cash	06-27-2025	\$5

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	06-27-2025	\$10
admin admin	Cash	06-27-2025	\$10

**Authorized Signature:**

