



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: **07-27-2025**

Invoice To:

James Carter
shivalil
1234567890
james@gmail.com

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 **\$25**

Past Payment:

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

