



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

Invoice: #1023

Date Issued: 08-21-2025  
Date Due: 10-20-2025

### Invoice To:

Malav Kapadia  
Ahmedabad  
1234567890

Item	Ship Qty	Unit Price	Extended Price
Repair	5	\$80	\$400
Supplies	5	\$50	\$250

Sub Total \$650

Shipping & Handling \$35

Discount \$20

Tax (10%) \$65

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Total \$730

Total Outstanding \$630

### Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	08-21-2025	\$100

**Authorized Signature:**

A handwritten signature in black ink, consisting of a stylized 'M' or 'W' shape with a vertical line to the left.