



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

Invoice: #1024

Date Issued: **08-22-2025**
Date Due: **09-21-2025**

Invoice To:

ravi dave
shivalil
121321323123
malav9188123@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Repair	1	\$200	\$200

Sub Total \$200

Shipping & Handling \$20

Discount \$0

Tax (5%) \$10

Total \$230

Total Outstanding **\$230**

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 99044123 Check Date: 08-23-2025	08-22-2025	\$50

Authorized Signature:

A simple, handwritten checkmark is drawn in black ink within a rectangular box. The checkmark consists of two strokes: a short vertical line and a longer diagonal line crossing it near the top.