



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

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**Total** \$230

**Total Outstanding** **\$130**

### Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Check Check #: 99044123 Check Date: 08-21-2025	08-22-2025	\$100

**Authorized Signature:**

A handwritten signature in black ink, consisting of a stylized 'L' followed by a horizontal line and a small upward curve.