



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

Invoice: #1025

Date Issued: 09-02-2025
Date Due: 01-01-2026

Invoice To:

RONALDO MALDONADO
123 S. TESTING DR
(123) 456-7890

Item	Ship Qty	Unit Price	Extended Price
Promotional Package	15	\$50	\$750

Sub Total \$750

Shipping & Handling \$20

Discount \$70

Tax (5%) \$37.5

Total \$737.5

Total Outstanding **\$300**

Past Payment:

Received By	Payment Type	Payment Date	Amount
John Doe	Check Check #: 123456789123 Check Date: 09-03-2025	09-03-2025	\$55
John Doe	Check Check #: 123456789123 Check Date: 09-02-2025	09-02-2025	\$137.5
John Doe	Check Check #: 99044123 Check Date: 09-02-2025	09-02-2025	\$100

Received By	Payment Type	Payment Date	Amount
John Doe	Cash	09-02-2025	\$200

Return:

Received By	Item Name	Item Quantity	Amount	Return Date
John Doe	Promotional Package	5	\$250	09-02-2025

Authorized Signature:

