



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

Invoice: #1026

Date Issued: 09-02-2025
Date Due: 12-01-2025

Invoice To:

ravi dave
shivalil
121321323123
malav9188123@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Promotional Package	20	\$30	\$600

Sub Total \$600

Shipping & Handling \$60

Discount \$20

Tax (5%) \$30

Total \$670

Total Outstanding **\$670**

Past Payment:

Received By	Payment Type	Payment Date	Amount
John Doe	Check Check #: 123456789123 Check Date: 09-02-2025	09-02-2025	\$20
John Doe	Check Check #: 123456789123 Check Date: 09-02-2025	09-02-2025	\$50

Received By	Payment Type	Payment Date	Amount
John Doe	Check Check #: 123456789123 Check Date: 09-02-2025	09-02-2025	\$250
John Doe	Check Check #: 99044123 Check Date: 09-03-2025	09-02-2025	\$100

Authorized Signature:

