



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: 10-02-2025

Invoice To:

Malav Kapadia
Ahmedabad
1234567890

Item	Ship Qty	Unit Price	Extended Price
Assorted Silver Jewelry	11	\$35	\$385

Sub Total \$385

Shipping & Handling \$50

Discount \$23.5

Tax (10%) \$38.5

Total \$450

Total Outstanding \$300

Past Payment:

Received By	Payment Type	Payment Date	Amount
John Doe	Cash	09-02-2025	\$150
John Doe	Check Check #: 123456789123 Check Date: 09-02-2025	09-02-2025	\$150

Authorized Signature:

A handwritten signature in black ink, consisting of a stylized, cursive letter 'S' followed by a small, upward-pointing stroke.