

Shop-Cart

Receipt / Invoice

Invoice #40

Date: 2025-12-18 15:38

PAID

Billed To

User 2
user2@example.com

Total
\$109.98

Product	Price	Qty	Subtotal
Black Logitech Mouse	\$19.99	1	\$19.99
Headphones	\$89.99	1	\$89.99
		Total	\$109.98

This is a simulated receipt for your university project (Shop-Cart).
Generated by Laravel + DomPDF.