

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.