VegShop

Invoice

Invoice ID: 68bbcc67a44466b7fdf48739 Order Date: 9/6/2025, 11:23:42 AM Billed To: kuljum

kkuljum9@gmail.com

Item

	Price		
		Qty	
			Total
Potatoes	130.00	1	130.00
Carrots	¹ 50.00	2	¹ 100.00
Onions	135.00	2	170.00

Grand Total: 1200.00

Thank you for shopping at VegShop!

If you have any questions about your order, contact s upport@vegshop.co m