

# VegShop

Invoice

Invoice ID: 68bbcc54a44466b7fdf48732  
Order Date: 9/6/2025, 11:23:24 AM

Billed To:  
kuljum  
kkuljum9@gmail.com

Item	Price	Qty	Total
Potatoes	130.00	1	130.00
Carrots	150.00	2	1100.00
Onions	135.00	2	170.00
			<b>Grand Total:</b>
			<b>1200.00</b>

Thank you for shopping at VegShop!

If you have any questions about your order, contact support@vegshop.com