

# VegShop

Invoice

Invoice ID: 68bbd6ed9f99565a0f4d5295  
Order Date: 9/6/2025, 12:08:37 PM

Billed To:  
khaj  
khajalkhajal24@gmail.com

Item	Price	Qty	Total
Potatoes	130.00	2	160.00
Carrots	150.00	1	150.00
			<b>Grand Total:</b>
			<b>1110.00</b>

Thank you for shopping at VegShop!

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