## VegShop

## Invoice

Invoice ID: 68bbd6e89f99565a0f4d528f Order Date: 9/6/2025, 12:08:31 PM

Billed To: khaj

khajalkhajal24@gmail.com

## Item

	Price		
		Qty	Total
Potatoes	¹30.00	1	<sup>1</sup> 30.00
Carrots	¹50.00	1	150.00

**Grand Total:** <sup>1</sup>80.00

Thank you for shopping at VegShop!

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