

INVOICE

Invoice No: INV-1761462866169
Date: 26/10/2025

From:
Your Shop Name
Shop Address Line 1
Phone: 99xxxxxxx

Bill To:
John Doe
Phone: 9876543210

Item	Qty	Price	Total
Coffee	2	150.00	300.00
Sandwich	1	120.00	120.00

Subtotal: 1420.00
Tax: 120.00
Total: 1440.00

Thank you for your
business!