

**POS System**123 Main Street  
Tel: (123) 456-7890

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**Order #:** ORD202512290001  
**Date:** Dec 29, 2025 20:39  
**Cashier:** Admin User

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<b>Item</b>	<b>Qty</b>	<b>Amount</b>
Coffee	1	\$3.50
@ \$3.50 each		
Tea	1	\$2.50
@ \$2.50 each		
Soda	1	\$2.00
@ \$2.00 each		

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Subtotal:	\$8.00
Tax:	\$0.80
<b>TOTAL:</b>	<b>\$8.80</b>
Paid (Cash):	\$212.00
Change:	\$203.20

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Thank you for your purchase!  
Dec 29, 2025 20:39:35