

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

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

Item	Qty	Amount
Coffee	1	\$3.50
@ \$3.50 each		
Tea	1	\$2.50
@ \$2.50 each		
Soda	1	\$2.00
@ \$2.00 each		

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

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