

Coffee Shop

[Logo not available]
Invoice: 20250111-0001

Buyer Name: Regular

Total: \$100.00

Received: \$200.00

Change: \$100.00

Date: January 11, 2025, 02:49 PM

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- 1. ■ 1. shoe 1 x \$100.00
 - 2.
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Thank you for your purchase!