

# Coffee Shop

[Logo not available]  
Invoice: 20250105-0003

Buyer Name: Regular

Total: \$25.00

Received: \$30.00

Change: \$5.00

Date: January 05, 2025, 02:04 AM

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1. ■ 1. anchor 5 x \$5.00

2.

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Thank you for your purchase!