

Bill ID: 25

Customer: Maha Almolhem

Bill Date: 2025-04-02

Total Amount: 26.8

Payment Method: Cash

Items:

Item: Espresso, Quantity: 2, Total: 3.5

Item: Bagel, Quantity: 1, Total: 2.0

Item: Smoothie, Quantity: 4, Total: 14.0

Item: Cake, Quantity: 1, Total: 4.0

Item: Saudi Coffee, Quantity: 2, Total: 10.0