

CONTOSO COFFEE

Artisan Coffee & Pastries Since 2010

INVOICE

Invoice Details

Invoice Number: COFFEE-2025-0112

Date: March 24, 2025

Time: 10:45 AM

Server: Emma L.

Customer

Name: Prism Tech Solutions

Contact: Michael Chen

Phone: (425) 555-9876

Loyalty ID: PT-5672

Order Details

Item	Description	Quantity	Unit Price	Amount
ESP-01	Espresso - Double Shot	2	\$3.75	\$7.50
LAT-02	Oat Milk Latte - Large	3	\$5.95	\$17.85
CAP-01	Cappuccino - Medium	2	\$4.95	\$9.90
MOC-01	Mocha with Whipped Cream	1	\$5.45	\$5.45
CRO-01	Butter Croissant	4	\$3.95	\$15.80
DAN-02	Cinnamon Danish	3	\$4.25	\$12.75
CAK-05	Chocolate Truffle Cake Slices	2	\$6.50	\$13.00
FRU-02	Fresh Fruit Bowl - Medium	1	\$7.95	\$7.95

Subtotal

\$90.20

Sales Tax (9.5%)	\$8.57
Service Fee (5%)	\$4.51
TOTAL	\$103.28



This order was prepared for a morning business meeting. All pastries were freshly baked at 6:30 AM.

Payment Information

Payment Method: Corporate Credit Card (VISA ending in 4578)

Transaction ID: TXN-45782365

Approved: 10:47 AM

Contoso Coffee | 456 Pine Street, Seattle, WA 98101 | Phone: (206) 555-8765

Email: orders@contosocoffee.com | www.contosocoffee.com

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