

Invoice

ID: 55378340

Day: 2024-01-20

In: 22:26:22 20-1-2024

Out: 22:26:35 20-1-2024

Cashier: admin

Customer:

Name	Price	Quantity	Total
Black Coffee	30400	4	121600

Total 121600

Customer Payment 123123

Customer Change 1523

Thank you! See you again!
