

Coffee Shop

[Logo not available]
Invoice: 20241219-0002

Buyer Name: Regular

Total: \$54.00

Received: \$100.00

Change: \$46.00

Date: December 19, 2024, 04:04 PM

-
1. ■ 1. pizza 4 x \$10.00
 2. ■ 2. coke 2 x \$2.00
 3. ■ 3. burger 2 x \$2.00
 4. ■ 4. fanta 3 x \$2.00
 - 5.

Thank you for your purchase!