

Coffee Shop

[Logo not available]
Invoice: 20241219-0005

Buyer Name: Regular

Total: \$30.00

Received: \$30.00

Change: \$0.00

Date: December 19, 2024, 04:18 PM

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

Thank you for your purchase!