

Coffee Shop

[Logo not available]
Invoice: 20241220-0003

Buyer Name: Regular

Total: \$16.00

Received: \$20.00

Change: \$4.00

Date: December 20, 2024, 01:41 AM

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- 1. ■ 1. fanta 1 x \$2.00
 - 2. ■ 2. burger 2 x \$2.00
 - 3. ■ 3. pizza 1 x \$10.00
 - 4.
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Thank you for your purchase!