

# Coffee Shop

[Logo not available]  
Invoice: 20241220-0005

Buyer Name: Regular

Total: \$38.00

Received: \$40.00

Change: \$2.00

Date: December 20, 2024, 01:54 AM

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

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Thank you for your purchase!