

# Coffee Shop

[Logo not available]  
Invoice: 20241219-0014

Buyer Name: Regular

Total: \$18.00

Received: \$20.00

Change: \$2.00

Date: December 19, 2024, 04:36 PM

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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. ■ 4. coke 1 x \$2.00
  - 5.

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Thank you for your purchase!