

Coffee Shop

[Logo not available]
Invoice: 20241220-0002

Buyer Name: Regular

Total: \$34.00

Received: \$35.00

Change: \$1.00

Date: December 20, 2024, 12:53 AM

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

Thank you for your purchase!