

Coffee Shop

[Logo not available]
Invoice: 20241215-0002

Buyer Name: Regular

Total: \$12.00

Received: \$20.00

Change: \$8.00

Date: December 15, 2024, 01:06 AM

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1. ■ 1. pizza 1 x \$5.00
 2. ■ 2. fanta 3 x \$1.00
 3. ■ 3. burger 2 x \$2.00
 - 4.

Thank you for your purchase!