

Coffee Shop

[Logo not available]
Invoice: 20250105-0002

Buyer Name: Regular

Total: \$220.00

Received: \$300.00

Change: \$80.00

Date: January 05, 2025, 02:03 AM

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1. ■ 1. pizza 10 x \$5.00
 2. ■ 2. coca 10 x \$10.00
 3. ■ 3. anchor 10 x \$5.00
 4. ■ 4. burger 10 x \$2.00
 - 5.

Thank you for your purchase!