

Coffee Shop

[Logo not available]
Invoice: 20241215-0001

Buyer Name: Regular

Total: \$30.00

Received: \$30.00

Change: \$0.00

Date: December 15, 2024, 01:06 AM

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1. ■ 1. pizza 3 x \$5.00
 2. ■ 2. fanta 7 x \$1.00
 3. ■ 3. heniken 2 x \$4.00
 - 4.

Thank you for your purchase!