

Coffee Shop

[Logo not available]
Invoice: 20241214-0030

Buyer Name: Regular

Total: \$12.00

Received: \$20.00

Change: \$8.00

Date: December 14, 2024, 05:27 PM

1. ■ 1. coca 1 x \$10.00

2. ■ 2. fanta 2 x \$1.00

3.

Thank you for your purchase!