

Bill To:  
919167543560

Date: Feb 18, 2024

Balance Due: \$1,080.00

Item	Quantity	Rate	Amount
Espresso	2	\$270.00	\$540.00
Kaapicino	2	\$270.00	\$540.00

Total: \$1,080.00

Notes:  
Thanks for your order! We hope you enjoy your coffee.