



INVOICE



Order NO.
872



DATE
14-11-2019 03:26 PM

Ship To

Ahmed xyz
London
River1

Restaurant

Coffee Time
London
River
London 0987

#	Item	Price	Qty	Total
1	Coffee	15.00	2.00	30.00
			Subtotal	30.00
			Discount	0.00
			Sales Tax	0.00
			TOTAL	30.00

Signature _____

