

Meal Scout

INVOICE NO.: #24

Invoice To:

John Doe

26, Suryam Flora

Ahmedabad, Gujarat

380015

Date : 21/04/2024

Items	Price	Quantity	Amount
Whopper Jr.	■ 150.00	1	■ 150.00
Double Margherita	■ 360.00	1	■ 360.00
Cheese n Corn	■ 180.00	2	■ 360.00
Java Chip Frappuccino	■ 270.00	1	■ 270.00
			Total: ■ 1140.00

Note: This is a computer generated receipt and does not require physical signature

Hey John Doe, Thanks for your shopping at Meal Scout

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