Order Receipt:

Order ID: ORD075208

Order Time: 1/24/2024 7:52:12 AM

| Food Ordered | Qty. | Price | Total |
|--------------|------|-------|-------|
| Choma        | 1    | 150   | 150   |
| Ugali        | 1    | 15    | 15    |

.....

Total Price: 165

Amount Paid: 200

Balance: 35