



INVOICE



Order NO.
887



DATE
16-11-2019 04:51 PM

Ship To

Ahmed xyz
London
River1

Restaurant

Coffee Time
London
River
London 0987

#	Item	Price	Qty	Total
1	Coffee	15.00	3.00	45.00
			Subtotal	45.00
			Discount	0.00
			Sales Tax	0.00
			TOTAL	45.00

Signature _____

