

# SPA POS

123 Main Street

(555) 123-4567 | store@example.com

## Invoice Details

Invoice #: 68454e07966c6815fc463f54

Date: 12/13/2024

Time: 11:23:04 PM

Payment: CARD

## Customer Information

Walk-in Customer

## Items Purchased

Item	Qty	Price	Total
Latte	2	\$4.50	\$9.00

Subtotal: \$9.00

Tax (8.5%): \$0.77

Total: \$9.77

Thank you for your business!

Please keep this invoice for your records