

SPA POS

123 Main Street

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

Invoice Details

Invoice #: 68454c77ef3bac6bfa2ad7e0

Date: 6/8/2025

Time: 2:40:23 PM

Payment: CASH

Customer Information

Walk-in Customer

Items Purchased

Item	Qty	Price	Total
Latte	1	\$4.50	\$4.50
New software	1	\$100.00	\$100.00
Danishggggg	1	\$3.50	\$3.50

Subtotal: \$108.00

Tax (8.5%): \$9.18

Total: \$117.18

Thank you for your business!

Please keep this invoice for your records