



Retail Store POS

1234 Main Street, City
Tel: 987-654-3210

PAYMENT RECEIPT

Date 2024-06-29 14:33
Receipt # INV-0098724
Cashier Emma J.
Customer John Doe

Item	Qty	Price	Subtotal
Blue T-shirt	1	22.00	22.00
Jeans	2	35.00	70.00
Cap	1	12.50	12.50
Subtotal			104.50
Tax (10%)			10.45
Total			114.95
Payment			Cash
Paid			120.00
Change			5.05

Thank you for shopping!
No returns without receipt.

Receipt generated by POS system