

## 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
<b>Total</b>			<b>114.95</b>
Payment			Cash
Paid			120.00
Change			5.05

Thank you for shopping!  
No returns without receipt.

Receipt generated by POS system