

RECEIPT

<DATE>

<ORDER_ID>

BILL TO

<SELLER_NAME>
<SELLER_EMAIL>
<WEBSITE>

<BUYER_NAME>
<BUYER_EMAIL>
Artist: <ARTIST_NAME>

DESCRIPTION		TOTAL
<ITEM_NAME_1>		<ITEM_PRICE_1> €
<ITEM_NAME_2>		<ITEM_PRICE_2> €
<ITEM_NAME_3>		<ITEM_PRICE_3> €
<ITEM_NAME_4>		<ITEM_PRICE_4> €
<ITEM_NAME_5>		<ITEM_PRICE_5> €
<ITEM_NAME_6>		<ITEM_PRICE_6> €
<ITEM_NAME_7>		<ITEM_PRICE_7> €

SUBTOTAL <ORDER_SUM> €

Payment made via payment gateway on <WEBSITE>

Balance Paid <ORDER_SUM> €