



Account Statement

Date: 7/7/22
Receipt # No. 1234

Sold To Customer Name
Company Name
Street Address
City, ST ZIP Code
Phone
Customer ID No.

Qty	Item #	Description	Unit Price	Discount	Line Total
1	45678	Bread	34	0	34
23	87642	Wet Wipes	10	0	230

Total Discount		264
	Subtotal	264
	Sales Tax	53
	Total	317

Thank you for your business!

Company Name Street Address,City, ST ZIP Code Phone Fax Email