## **RECEIPT**

ŁOGO

<Your Company Name>

<123 Street Address>

<City, State, Zip/Post Code>

<Phone Number>

<Email Address>

**PAYMENT DATE** 

RECEIPT NO.

## **BILL TO**

<Contact Name>

<Client Company Name>

<Address>

<Phone>

<Email>

## SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-------------|-----|------------|-------|
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             | ·   | SUBTOTAL   | 0.00  |
|             |     | _          |       |
|             |     | DISCOUNT   | 0.00  |

Remarks, notes....

| SUBTOTAL LESS DISCOUNT |       |
|------------------------|-------|
| TAX RATE               | 0.00% |
| TOTAL TAX              | 0.00  |
| SHIPPING/HANDLING      | 0.00  |
|                        |       |

Paid \$