

Customer Receipt

10/07/2020

Bill to

INC 124 inc124@test.com (555) 222-1111

Payment Info

Credit Card Payment

Visa

xxxx-xxxx-xxxx-1111

Charges

Invoice #13425236365405

Security Deposit

Admin Fee \$10.00

Rent \$120.97

Taxes (10%) \$12.10

Discounts -\$12.10

Invoice Total \$144.07

Payment -\$131.97

Balance Remaining		\$0.00
	Total Paid	\$131.97

Do you have any questions? Call us