

Your Company Inc.

1234 Company St,
Company Town, ST 12345



Upload Logo

RECEIPT

Billed To

Customer Name

1234 Customer St,
Customer Town, ST 12345

Receipt #

0000457

Receipt date

11-04-2025

QTY	Description	Unit Price	Amount
2	Custom product/service A	45.00	\$90.00
1	Product/service B	75.00	\$75.00
3	Product/service C	20.00	\$60.00
1	Handling/shipping fee	15.00	\$15.00
Subtotal			\$240.00
Sales Tax (5%)			\$12.00
Total (USD)			\$252.00

Notes

Thank you for your purchase! All sales are final after 30 days. Please retain this receipt for warranty or exchange purposes.

For questions or support, contact us at support@example.com or (555) 987-6543.