

# ★ RECEIPT ★



**JOHN SMITH**  
4490 OAK DRIVE  
ALBANY, NY 12210



## BILL TO

Jessie M Horne  
4312 Wood Road  
New York, NY 10031

## SHIP TO

Jessie M Horne  
2019 Redbud Drive  
New York, NY 10011

## RECEIPT #

INT-001

## RECEIPT DATE

11/02/2019

## P.O.#

2412/2019

## DUE DATE

26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	25.00	50.00
3	Labor 3hrs	15.00	45.00
Subtotal			195.00
Sales Tax 5.0%			9.75

**TOTAL**

**\$204.75**

*John Smith*



## TERMS & CONDITIONS

Payment is due within 15 days

Name of Bank  
Account number: 1234567890  
Routing: 098765432



**Thank you**