

Payment Receipt

Receipt No.:

Date:

Billed To:

PR-000123

2024-06-16

Jane Doe
jane.doe@email.com

Description	Qty	Unit Price	Line Total
Consulting Service	2	\$150.00	\$300.00
Website Hosting (1 month)	1	\$60.00	\$60.00

Subtotal:

Discount (10%):

Tax (8%):

Total Paid:

\$360.00

-\$36.00

\$25.92

\$349.92

Payment Method: Credit Card

Thank you for your payment.
This receipt is for your records.