

Payment Receipt

Receipt No.: PR-000123
Date: 2024-06-16
Billed To: 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: \$360.00
Discount (10%): -\$36.00
Tax (8%): \$25.92
Total Paid: \$349.92

Payment Method: Credit Card

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