

Service Receipt

Receipt No: SR-2024-0182
Date: 2024-06-19
Customer: Jane Smith

Description	Quantity	Unit Price	Subtotal
Website Maintenance	1	\$200.00	\$200.00
SEO Optimization	1	\$150.00	\$150.00

Subtotal:	\$350.00
Discount (10%):	- \$35.00
Tax (8%):	\$25.20
Total Amount:	\$340.20

Payment Method: Credit Card
Status: Paid

Thank you for your business. If you have any questions regarding this receipt, please contact our service desk.