

# Service Payment Receipt

**Receipt No:** SPR-2024-001

**Date:** 2024-06-10

**Received From:** Jane Doe

**Payment Method:** Credit Card

**Address:** 123 Main Street, Springfield

**Contact:** (123) 456-7890

## Service Details

Service Description	Quantity	Unit Price	Amount
Web Design Consultation	2	USD 150	USD 300
Maintenance (May 2024)	1	USD 100	USD 100

**Subtotal:** USD 400

**Total Paid:** USD 400

Received By  
(Authorized Signature)

Customer Signature

- This receipt confirms the payment received for services rendered as described above.
- Retain this document for your records and future reference.
- Payment is non-refundable unless otherwise specified in the service agreement.
- Contact us immediately if there are discrepancies with this receipt.