

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.