

# Payment Receipt

Receipt #: 2024-0751 | Date: 2024-07-05

**Payer Name:** John Doe **Payment Method:** Credit Card (VISA)  
**Address:** 123 Elm Street, Springfield **Reference:** INV-2024-1102

**Issued By:** Acme Services Ltd.  
**Contact:** support@acmeservices.com | Tel: (555) 123-4567

Description	Quantity	Unit Price	Amount
Consultation Service	2	\$100.00	\$200.00
Project Management Fee	1	\$150.00	\$150.00
Software License	3	\$75.00	\$225.00

**Subtotal:** \$575.00

**Tax (10%):** \$57.50

**Total Paid:** \$632.50

**Amount in Words:** Six Hundred Thirty-Two Dollars and Fifty Cents Only.

Thank you for your payment!

*This is a computer generated receipt.*

**Important Notes:**

- This receipt serves as valid proof of payment for the items and services listed above.
- Ensure all details, especially payer and payment information, are correct for record-keeping.
- For any discrepancies, contact the issuing office within 7 days of receipt issuance.
- Keep this document for your records and future reference for warranty or support claims.