

Itemized Payment Receipt

Receipt No:
PR-20240620-001

Date of Issue:
2024-06-20

Billed To:
Jane Doe
123 Main St,
Springfield, XY 12345
Seller:
Acme Products Co.
100 Commerce Ave
Springfield, XY 12345

Items Purchased

Product	Description	Qty	Unit Price	Amount
Wireless Mouse	Bluetooth, Black	2	\$20.00	\$40.00
Laptop Stand	Aluminum, Adjustable	1	\$35.00	\$35.00
USB-C Cable	1m, Nylon Braided	3	\$8.00	\$24.00
Subtotal				\$99.00
Tax (5%)				\$4.95
Total				\$103.95
Amount Paid				\$103.95

Payment Method:
Credit Card

Transaction ID:
TXN-987654321

Important Notes

- This receipt serves as proof of payment for the above listed items.
- Please retain this document for warranty and accounting purposes.
- Contact the seller within 7 days for any discrepancies.
- All sales are subject to the seller's return and refund policies.