

# Payment Receipt

Receipt No: PR-2024-0062

Date: 2024-06-06

## Received From:

### John Doe

123 Cherry Lane, Springfield, IL 62704

Email: johndoe@email.com

Phone: (555) 123-4567

## Received By:

### ABC Enterprises Ltd.

89 Market Street, City Center, NY 10001

Email: info@abc-enterprises.com

Phone: (555) 987-6543

## Payment Details:

Description	Reference	Amount
Consulting Services - May 2024	INV-3021	\$1,200.00
Travel Expenses (Reimb.)	TR-544	\$150.00
	Subtotal	\$1,350.00
	Tax (0%)	\$0.00
	<strong>Total Received</strong>	<strong>\$1,350.00</strong>
	Payment Method	Bank Transfer

## Purpose of Payment:

Full payment for consulting services rendered during May 2024 and related reimbursable expenses as detailed above.

Authorized Signature  
(Receiver)

Customer Signature  
(Payer)

## Important Notes:

- This receipt serves as an official acknowledgement of payment received.
- Please retain this document for recordkeeping and future reference.
- The receipt does not constitute a warranty or guarantee of any goods/services.
- Contact the issuer promptly if any discrepancies are noticed.
- Unauthorized changes to this document render it invalid.