

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
Total Received		\$1,350.00
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.