

# Digital Payment Receipt

## Service Transactions

Receipt Number

DPR-20240617-004

Date & Time

June 17, 2024 | 09:15 AM

Status

Paid

Customer Name

Jane Doe

Mobile

+1 234 567 8901

Email

jane.doe@email.com

Service Provided

Website Maintenance

Service Date

June 16, 2024

Description	Unit	Qty	Unit Price	Amount
Website Maintenance (monthly)	Service	1	\$120.00	\$120.00
Additional Support	Hour	2	\$30.00	\$60.00
<b>Total Paid</b>				<b>\$180.00</b>

Payment Method

Credit/Debit Card

Transaction ID

TXN83491672

Processed By

Stripe

### Important Notes:

- This digital receipt serves as valid proof of payment for the above-mentioned service transaction.
- Keep this document for your records and future reference.
- No physical signature is required for digital receipts.
- Contact support if you notice any errors or have payment-related concerns.
- This receipt is automatically generated and does not require further validation.