

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
			Total Paid	\$180.00

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.