

Payment Receipt for Services Provided

Receipt Number:	PR-2024-0034	Date Issued:	2024-06-21
Received From:	Jane Doe	Payment Method:	Bank Transfer
Service Provider:	Acme Consulting LLC	Provider Contact:	contact@acmeconsulting.com

Description of Service	Period	Amount
Website Development Support	June 2024	\$1,200.00
Monthly Maintenance	June 2024	\$300.00
Total Paid:		\$1,500.00

Amount in Words:	One Thousand Five Hundred Dollars Only		
Authorized by:	John Smith	Signature:	

Important Notes:

- This receipt serves as proof of payment for the services listed above.
- Please retain this document for your records and future reference.
- Contact the service provider immediately if any details are incorrect.
- This document does not replace an official tax invoice for accounting purposes.