

# Payment Receipt

Receipt for Services Rendered

**Receipt No:** PR-2024-057

**Date of Issue:** 2024-06-15

**Reference/Invoice No:** INV-1048

**Service Provider:** Acme Solutions  
Ltd.  
123 Main Avenue  
Cityville, State  
88001

**Service Receiver:** John Doe  
25 Elm Street  
Metrocity, State  
33022

Description of Services	Amount
Website Design & Development	\$1,200.00
Content Integration	\$350.00
SEO Optimization	\$150.00
<b>Total Amount Paid</b>	<b>\$1,700.00</b>
Payment Method	Bank Transfer
Date of Payment	2024-06-14

## Paid in Full

Thank you for your payment.

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Authorized Signature

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Client Signature

## Important Notes:

- This receipt serves as official proof of payment for the listed services.
- Retain this document for your financial records and tax purposes.
- Details provided herein should match the actual transaction information.
- Payment receipts do not replace tax invoices if required by law.
- Contact the issuer promptly to correct any errors or discrepancies.

