

Purchase Receipt

Receipt No: PR-2024-0654

Date: 2024-06-17

Purchased By:

John Doe

john.doe@email.com

+1 234 567 8901

Vendor Information:

AlphaTech Supplies Ltd.

1234 Market Avenue, Suite 500

New York, NY 10001

support@alphatechsupplies.com

Items Purchased

Item/Description	Qty	Unit Price	Total
Wireless Mouse	2	\$20.00	\$40.00
USB-C Adapter	1	\$12.00	\$12.00
Laptop Sleeve 15"	1	\$18.00	\$18.00

Subtotal: \$70.00

Sales Tax (8%): \$5.60

Total Amount: \$75.60

Payment Method: Credit Card (****
5678)

Authorized By:

Jane Smith, Accounts Dept.

(Signature)

Important Notes:

- This receipt serves as official proof of purchase.
- Keep this document for future reference or warranty claims.
- No returns or exchanges without original receipt.
- Please verify all information. Contact the vendor for discrepancies.