

**ACME Corporation**  
**123 Business Road,**  
**Metropolis, Country 45678**  
**Phone: (123) 456-7890**

**Receipt No:** 000123  
**Date:** 2024-06-30

**Billed To**

**Name:** John Smith  
**Address:** 789 Customer Ave, Cityville, Country 65432  
**Contact:** (987) 654-3210

**Items Purchased**

Description	Quantity	Unit Price	Amount
Wireless Mouse	2	\$20.00	\$40.00
Keyboard	1	\$35.00	\$35.00
USB-C Cable	3	\$8.00	\$24.00

**Subtotal** \$99.00  
**Tax (8%)** \$7.92

**Total** \$106.92

**Payment Method** Credit Card

Authorized By

Customer Signature

**Important Notes**

- This document serves as proof of purchase for the items listed above.
- Keep this receipt for your records and warranty claims.
- All sales are subject to the terms and conditions of the supplier.
- Contact the issuer immediately in case of discrepancies or questions.