

Acme Supplies Ltd.

123 Business Park, City, ZIP 12345

Phone: (123) 456-7890

Email: contact@acmesupplies.com

PURCHASE RECEIPT

Receipt No: #2024-0520

Date: 2024-06-12

Billed To: Jane Doe
789 Client Ave, City

Payment Method: Credit Card (**** 4567)

Item Description	Quantity	Unit Price	Total
Laser Printer Model X100	1	\$180.00	\$180.00
Printer Cartridge Pack	2	\$35.00	\$70.00
A4 Paper (500 sheets)	3	\$5.50	\$16.50

Subtotal \$266.50

Tax (5%) \$13.33

Total \$279.83

Authorized by: Michael Smith

Signature: _____

Important Notes:

- This receipt serves as proof of purchase for the items listed above.
- Keep this document for returns, warranty, or tax purposes.
- Ensure all details are correct; contact us promptly for any discrepancy.
- Receipts are non-transferable and valid only for the purchaser indicated.
- Consult our return policy for information on exchanges or refunds.