

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.