

Acme Services Inc.

123 Main Street

City, State ZIP

Phone: (123) 456-7890

Email: info@acmeservices.com

Payment Receipt

Receipt #: 2024-0482

Date Issued: June 7, 2024

Billed To:

Jane Doe

789 Client Avenue

Othercity, State ZIP

Email: janedoe@email.com

Service Details:**Service Date** June 3, 2024**Service Description** Website Maintenance and Update**Payment Method** Credit Card (VISA)**Transaction ID** TXN-092384723**Payment Breakdown:**

Description	Qty	Rate	Amount
Basic Maintenance	2 hrs	\$50/hr	\$100
Software Updates	1	\$60	\$60
Content Edits	3 hrs	\$40/hr	\$120
Subtotal			\$280
Tax (5%)			\$14
Total Paid			\$294

Amount Paid: \$294**Payment Status:** Paid in Full**Important Notes:**

- This receipt serves as proof of payment for the services listed above.
- Keep this document for your records and tax purposes.
- For any discrepancies, please contact our office within 7 days.
- This receipt does not act as a warranty for services performed.