

# Standard Payment Receipt for Services Rendered

Receipt No.: 000123  
Date of Issue: 2024-06-13

**Received From:**

John Doe  
123 Main Street  
Cityville, Country

**Service Provider:**

Jane Smith Consulting LLC  
456 Service Road  
Business City, Country

Description of Services	Service Date	Amount
Graphic Design - Logo Creation	2024-05-20	\$300.00
Business Card Layout	2024-05-22	\$150.00
<b>Total Amount Paid</b>		<b>\$450.00</b>

Payment Method: Bank Transfer  
Reference/Check No.: TRX20240613

Remarks/Notes: Paid in full. No balance outstanding.

Date: 2024-06-13

---

Client Signature  
Date: 2024-06-13

---

Provider Signature

- This receipt serves as official proof of payment for the specified services.
- Ensure all details are correct before issuing or accepting the receipt.
- Retain this document for accounting and record-keeping purposes.
- Receipt does not replace a formal contract or invoice between the parties.
- Contact the service provider for any questions or discrepancies.