

Purchase Receipt

Receipt No: 002157
Date: 2024-06-23
Seller: Acme Supplies Co.

Buyer Information

Name: John Doe
Address: 123 Main St, Springfield, IL 62701
Email: john.doe@email.com
Phone: (555) 123-4567

Itemized Details

Description	Qty	Unit Price	Total
Printer Paper (500 sheets)	2	\$5.00	\$10.00
Stapler	1	\$7.50	\$7.50
Pen Pack (12 pcs)	3	\$3.20	\$9.60

Subtotal	\$27.10
Tax (8%)	\$2.17
Total Amount	\$29.27

Payment Details

Payment Method: Credit Card (**** 6578)
Payment Status: Paid

Important Notes

- This simplified receipt serves as proof of purchase for the items listed above.
- Retain this receipt for returns, exchanges, or warranty claims.
- Ensure all details are correct before leaving the store or confirming the transaction.
- Contact the seller if you require a more detailed invoice for accounting or tax purposes.