

# 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.