

# Itemized Maintenance Service Receipt

Receipt No: MSR-1057  
Date: 2024-06-17

**Issued To:**

John Doe  
123 Sunflower Ave,  
Springfield, NY 12345  
Contact: (555) 123-4567

**Service Provider:**

Urban Home Maintenance Services  
456 Oak Street,  
Springfield, NY 12345  
Contact: (555) 987-6543

**Service Details:**

Property: 123 Sunflower Ave  
Date of Service: 2024-06-15

Description	Qty	Unit Price	Amount
Air Conditioner Maintenance	2	\$75.00	\$150.00
Leakage Repair (Kitchen Faucet)	1	\$40.00	\$40.00
Window Cleaning (Exterior)	8	\$10.00	\$80.00
Materials & Consumables	1	\$25.00	\$25.00
Subtotal			\$295.00
Tax (8%)			\$23.60
Total Amount			\$318.60

**Important Notes:**

- This receipt serves as proof of payment for specified maintenance services.
- Itemized details help both parties verify services rendered and amounts charged.
- Please retain this receipt for your records and future reference.
- Contact the service provider within 7 days for any discrepancies or clarifications.
- All work covered by standard warranty terms unless otherwise stated.