

# 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
		<b>Subtotal</b>	<b>\$295.00</b>
		Tax (8%)	\$23.60
		<b>Total Amount</b>	<b>\$318.60</b>

## 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.