

# Online Purchase Receipt

Order No: #2045123

Date: 2024-07-10

Payment: Credit Card

Status: Paid

## Billed To:

Jane Doe  
123 Main Street  
Springfield, XY 12345  
Email: jane.doe@email.com

Item	Qty	Unit Price	Total
Wireless Headphones	1	\$89.00	\$89.00
USB-C Charger	2	\$18.50	\$37.00
Protective Case	1	\$12.00	\$12.00

Subtotal

\$138.00

Shipping

\$6.00

Tax

\$12.42

## Total

**\$156.42**

## Important Notes:

- Keep this receipt for your records and warranty claims.
- Contact support within 7 days for order discrepancies or returns.
- This receipt is proof of payment for the above items.
- Personal and payment information is processed securely.