

Digital Purchase Receipt

Receipt Number:

123456789

Purchase Date:

2024-06-13

Order ID:

ORD-20240613-001

Billing To:

Jane Doe

jane.doe@email.com

Merchant:

Acme Corp

Merchant Contact:

support@acmecorp.com

Items Purchased

Description	Quantity	Unit Price	Total
Pro Subscription (1 year)	1	\$90.00	\$90.00
Cloud Storage (100GB add-on)	1	\$10.00	\$10.00

Subtotal:

\$100.00

Tax (VAT 10%):

\$10.00

Total Paid:

\$110.00

Payment Method:

Credit Card (**** 1234)

Transaction ID:

TXN987654321

Download Link: