

# 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: