

Payment Receipt

for Services Rendered

Receipt #: 000123

Date: 2024-06-17

Billed To: Jane Doe

Issued By: Acme Services

Service Description	Quantity	Unit Price	Amount
Web Design Consulting	5 hrs	\$50	\$250
Maintenance	2 hrs	\$40	\$80
			Subtotal \$330
			Tax (10%) \$33
			Total Paid \$363

Thank you for your business.