

Utility Company Inc.

123 Main Street
City, State 12345
Phone: (123) 456-7890
Email: info@utility.com

Receipt #: 000123
Date: 2024-06-20

Service Receipt

Billed To:
John Doe
456 Client Ave
City, State 67890
Account #: 987654321

Service Location:
456 Client Ave
City, State 67890

Description	Period	Usage	Unit Price	Amount
Electricity	05/01/2024 - 05/31/2024	500 kWh	\$0.12 / kWh	\$60.00
Water	05/01/2024 - 05/31/2024	10,000 gal	\$0.005 / gal	\$50.00
Service Fee	-	-	-	\$15.00
Subtotal				\$125.00
Tax (5%)				\$6.25
Total Due				\$131.25

Payment Method: Credit Card
Due Date: 2024-07-05

Thank you for your payment.