

**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          |
| <b>Total Due</b> | <b>\$131.25</b> |

**Payment Method:** Credit Card

**Due Date:** 2024-07-05

Thank you for your payment.