

UTILITYPRO

Utility Fees Transaction Receipt

Receipt No.

#UF-202406251234

Date

2024-06-25

Account Name

John Doe

Address

123 Main St, Springfield

Payment Method

Credit Card

Description	Reference	Billing Period	Amount
Electricity	ELX-789654	May 2024	â,±1,500.00
Water	WTR-468122	May 2024	â,±800.00
Waste Management	WST-302154	May 2024	â,±200.00

Subtotal â,±2,500.00

Convenience Fee â,±50.00

Total Amount â,±2,550.00

Thank you for your payment. Please keep this receipt for your records.