

**Utility Company Name**

123 Main Street  
City, State ZIP  
Phone: (123) 456-7890  
Email: office@utilityco.com

**PAYMENT RECEIPT****Billed To:**

John Doe  
456 Customer Ave  
City, State ZIP  
Account #: 78901234

**Receipt Date:** 2024-06-10

**Invoice #:** INV-004257

**Payment Ref #:** PMT-153617

Service Description	Service Period	Amount
Electricity	2024-05-01 to 2024-05-31	\$78.32
Water	2024-05-01 to 2024-05-31	\$24.60
Sewer	2024-05-01 to 2024-05-31	\$16.08

\$119.00

**Subtotal:**

\$5.45

**Tax & Fees:**

\$124.45

**Total Paid:**

Credit Card (\*\*\*\* 4321)

**Payment Method:**

**Notes:** Paid in full. Thank you for your payment.

Authorized Signature

Customer Signature