

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