

Invoice Payment Receipt

From (Seller):

Company Name
Address Line 1
Address Line 2
Contact Info

To (Customer):

Customer Name
Address Line 1
Address Line 2
Contact Info

Invoice #: _____
Date Issued: _____
Payment Date: _____
Payment Method: _____

Itemized Details

Description	Quantity	Unit Price	Amount

Subtotal	_____
Tax	_____
Total	_____
Amount Paid	_____
Balance Due	_____

Notes:

Authorized Signature

Customer Signature