RECEIPT

BILL TO

Client Name
Address line 1
City, State, Zip
1-123-456-7891

SHIP TO

Client Name
Address line 1
City, State, Zip
1-123-456-7891

FROM

Company Name
Address line 1
City, State, Zip
1-123-456-7891

RECEIPT # [000000]
ISSUED [MM.DD.YYY]
AMOUNT DUE 40
DUE BY [MM.DD.YYYY]

DESCRIPTION	QTY.	PRICE
Item 1	1	$10
Item 2	1	$10
Item 3	2	$20

TERMS AND CONDITIONS

Payment is due within 15 days.

Please make checks payable to Client Name Inc.

SUBTOTAL	40
SALES TAX	
TOTAL:	40