

Payment Receipt

Logo

Receipt #: 0012345
Date: 2024-06-01
Order ID: ORD-67890
Billed To:
Jane Doe
123 Elm St, City, Country
Payment Method:
Credit Card

Order Details

Item	Qty	Unit Price	Total
Product Name 1	2	\$35.00	\$70.00
Product Name 2	1	\$29.99	\$29.99

Subtotal	\$99.99
Shipping	\$5.00
Tax	\$8.00
Total Paid	\$112.99

Thank you for your purchase!
For customer service, contact support@example.com