

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