Your Company Inc.
1234 Company St,
Company Town, ST 12345

Upload Logo

RECEIPT

Billed To

Customer Name
1234 Customer St,
Customer Town, ST 12345

Receipt # 0000457
Receipt date 11-04-2023

QTY	Description	Unit Price	Amount
1.00	Replacement of spark plugs	40.00	$40.00
2.00	Brake pad replacement (front)	40.00	$80.00
4.00	Wheel alignment	17.50	$70.00
1.00	Oil change and filter replacement	40.00	$40.00

Subtotal	$230.00
Sales Tax (5%)	$11.50
Total (USD)	**$241.50**

Notes

Thank you for your business!