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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Receipt** | |  |  |  |  |  | |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **ATTN:** | **John Smith** |  | **From:** | **Amelia Pond** |  | **Receipt details** | |  |
|  | Business: | The Mended Drum |  | Your business name | |  | Receipt #: | R2021-021 |  |
|  | ID: | XXX-XXX-XXX |  | ID: | XXX-XXX-XXX |  | Invoice #: | 2021-021 |  |
|  | Phone: | 202-555-0132 |  | Phone: | 202-555-0132 |  | Service date: | 10/10/2021 |  |
|  | Email: |  |  | Email: |  |  | Amount paid: | $0.00 |  |
|  | [john.smith@mendeddrum.com](mailto:john.Smith@themendenddrum.com) | |  | [enquiries@yourbusiness.com](mailto:enquiries@yourbusiness.com) | |  | **Amount Due** | |  |
|  | Address: | 12 Ankh st  Ankh  Ankh-Morepork 12345 |  | Address: | 12 Alchemist’s st  Morepork  Ankh-Morepork 12345 |  | **$0.00** | |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  | **Description** | **Unit price** | **Quantity** | **Total** |  |
| --- | --- | --- | --- | --- | --- |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  |  | $ |  | $0.00 |  |
|  | Warranty information. | **Subtotal** | | $0.00 |  |
|  | **Discount** | | **%** |  |
|  | **Call-out fee** | | **$** |  |
|  | **Tax** | | **$** |  |
|  | **Total** | | **$** |  |