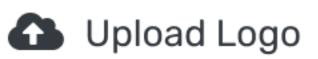
Your Company Inc.

1234 Company St, Company Town, ST 12345



SALES RECEIPT

Billed To

Customer Name

1234 Customer St, Customer Town, ST 12345 Receipt#

0000457

Receipt date

11-04-2023

QTY Description		Unit Price	Amount
3 Blue Cotton T-Shirt		20.00	\$60.00
2 Women's Leather Handbag		80.00	\$160.00
5 Pair of Running Shoes		50.00	\$250.00
4 Ceramic Coffee Mug		10.00	\$40.00
	Subtotal		\$510.00
	Sales Tax (5%)		\$25.50
	Total (USD)		\$535.50

Notes

Thank you for your business!