

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

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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!