

RECEIPT #301

<Company Name>

<123 Street Address, City, State, Zip/Post>

<Website, Email Address>

<Phone Number>



BILL TO

<Contact Name>

<Client Company Name>

<Address>

<Phone, Email>

SHIP TO

<Name / Dept>

<Client Company Name>

<Address>

<Phone>

Date 11/11/11

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-------------|-----|------------|-------|
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

SUBTOTAL0.00

DISCOUNT0.00

SUBTOTAL LESS DISCOUNT0.00

TAX RATE0.00%

TOTAL TAX0.00

SHIPPING/HANDLING0.00

Thank you for your business!

Balance Paid\$ -

Terms & Instructions

<How was payment made, e.g: cash, card, cheque...>

<Add terms here, e.g: warranty, returns policy...>