**Receipt For Business**



**Business Name: ABC Supplies** **Address: 123 Market Street, Springfield, IL 62701** **Phone: (555) 123-4567** **Email: info@abcsupplies.com**

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**Receipt**

**Date:** June 26, 2024
**Receipt #:** 456789

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**Billed To:**John Doe
456 Elm Street
Springfield, IL 62701

**----------------------------------------------------------**

| **Item Description** | **Quantity** | **Unit Price** | **Total** |
| --- | --- | --- | --- |
| Office Chair | 2 | $150.00 | $300.00 |
| Desk Lamp | 3 | $35.00 | $105.00 |
| Notebook | 5 | $5.00 | $25.00 |
| Pens (Pack of 10) | 10 | $2.50 | $25.00 |

**----------------------------------------------------------**

**Subtotal:** $455.00
**Tax (8%):** $36.40
**Total Amount:** $491.40

**----------------------------------------------------------**

**Payment Method:** Credit Card
**Card Number:** \*\*\*\* \*\*\*\* \*\*\*\* 1234
**Transaction ID:** 78901234

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**Thank you for your business!**