Payment Receipt

Date paid:

Receipt# 0001

RECEIVED FROM

FROM

PAYMENT

Paid by Bank transfer

Reference TRX-58213

DESCRIPTION	QTY	RATE	AMOUNT
Website redesign (Invoice #0042) Design and build, 6 pages	1	$4,800.00	$4,800.00

Subtotal		$4,800.00
Sales tax	0 %	$0.00
Total		$4,800.00

AMOUNT PAID $2,400.00

Balance due $2,400.00

NOTES

Received with thanks: 50% deposit on Invoice #0042. The balance is due on delivery.

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