



Sales Receipt

Acme Training

1. Name of vendor

Date: April 1, 2022

Receipt # 934

2. Transaction date

Sold To Jon Doe
Joes Appliance Repair

Vancouver, BC V8Y 1P0
123-456-7890
Customer ID No. 48792

5. Method of payment

Payment Method: Visa
Charged to credit card ending in ***4573

3. Detailed description and quantity of goods or services purchased

Qty	Description	Unit Price	Discount	Line Total
1	Accounting Lvl 1	\$1,000	-	\$1,000
1	Textbooks	\$50	-	\$50
1	Student fees	\$25	-	\$25
		Total Discount	-	-
			Subtotal	\$1,075
			Sales Tax	\$129
			Total	\$1,204
			Total Paid	\$1,204
			Balance	\$0

4. Amount paid

Thank you for your business!

Company Name Street Address Phone Email