**ITEMIZED RECEIPT**

 **INVOICE NO: [Number]**

 **DATE:**

|  |  |
| --- | --- |
| **Product Information** | **Sold To:** |
| [Merchant Name] | [Name] |
| [Phone Number] | [Company Name] |
| [Address] | [Address] |
| [City], [State], [Zip Code] | [City], [State], [Zip Code] |
|  | [Phone Number] |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  |  |  | 0.00 |
|  | SUBTOTAL | 0.00 |
| TAX RATE | 0.00% |
| TOTAL TAX | 0.00 |
| SHIPPING/HANDLING | 0.00 |
| **BALANCE DUE** |  |

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Company signature Client signature