**EQUIPMENT SALES RECEIPT**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Receipt Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seller Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seller Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Sold to:**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Street Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City/State/ZIP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- |
| Equipment Description | Serial Number | Quantity | Price Total ($) |
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Subtotal: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tax Rate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Taxes Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dollars ($\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

**Payment made by**: ☐ Check / ☐ Credit Card / ☐ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check/Card # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ALL EQUIPMENT IS SOLD “AS-IS” WITH NO WARRANTIES OR GUARANTEES WHATSOEVER**