Receipt

[Your business name] · License #[number] · [phone] · [email]
Receipt #[number] for invoice #[number] · Project: [name]
Homeowner: [name] · Project address: [address]
Paid [date] by [check #___ / card / cash / Zelle]
Payment for: [deposit / draw at stage / final]
[Work or material] - [qty] × [rate] = [$]
Subtotal [$] · Sales tax [rate]% on [materials] [$]
Total paid: $[amount]
Paid to date: $[amount] · Balance: $[amount]
PAID IN FULL - thank you · Signed: [name]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total paid	