Receipt

[Your business name] · License #[number] · [phone] · [email]
Receipt #[number] for invoice #[number]
Customer: [name] · Service address: [address]
Paid [date] by [card / check #___ / cash / Zelle]
Permit #[number] - [$] (at cost)
[Labor, panel, breakers, wire] - [qty] × [rate] = [$]
Inspection: [passed on date / scheduled for date]
Subtotal [$] · Sales tax [rate]% on materials [$]
Total paid: $[amount]
PAID IN FULL - thank you

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total paid	