Receipt

[Your business name] · [phone] · [email]
Receipt #[number] for invoice #[number]
Customer: [name] · Address: [address, unit]
Trip charge - [$]
[Fix, e.g. rehang door] - [qty] × [price] = [$] (one line each)
Materials: [what] - [$]
Subtotal [$] · Sales tax [rate]% on materials [$]
Paid [date] by [cash / check #___ / Zelle / card]
Total paid: $[amount]
PAID IN FULL - thank you · Received by: [name]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total paid	