

RECEIPT



East Repair Inc.
1912 Harvest Lane
New York, NY 12210

BILL TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

RECEIPT # US-001
RECEIPT DATE 11/02/2019
P.O.# 2312/2019
DUE DATE 26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
		TOTAL	\$154.06

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

[Example Receipt for Schendel Pest Control (#6 on Reimbursement Sample Spreadsheet)]

Jane Doe 123 Main St Anywhere US 10111	Date <u>07/01/2018</u>	790 <small>1-678/1239</small>
PAY TO THE ORDER OF <u>ACME Grocery Shop</u>	\$ <u>8,159</u>	
<u>EIGHT AND 15/100</u>	DOLLARS	
Your Bank 456 Main St Anywhere US 10111		
MEMO <u>Lunch w/Friends</u>	<u>Jane Doe</u>	
⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 0 0 1 0 0 1 2 3 9 ⑆ 0 7 9 0		

[Example Proof of Payment (Check) for Receipt #6 to Schendel
Pest Control]



Payment Receipt

Invoice to:

Name Angela Test
Address 34th Street, Happy Village
Malabon, Metro Manila, 1110
United States
Date Thursday, April 18, 2019
Payment Method Card

Products

	Quantity	Unit Price	Amount
Shampoo	1	10	10
Toothpaste	2	15	30
Soap	3	5	15

Total 55



[Example Receipt for Twin Valley (#19 on Reimbursement Sample Spreadsheet)]

\$ Your Bank

Account Number: XXXX XXXX XXXX XXXX
Customer Service: 1-800-XXX-XXXX
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ACCOUNT ACTIVITY

Post Date	Trans Date	Reference Number	Merchant Name or Description of Transaction	Dollar Amount
PAYMENTS AND OTHER CREDITS				
MM/DD	MM/DD	XXXX	PAYMENT – THANK YOU	-\$XXX.XX
PURCHASES				
MM/DD	MM/DD	XXXX	Merchant Name	\$XX.XX
MM/DD	MM/DD	XXXX	Merchant Name	\$XXX.XX
MM/DD	MM/DD	XXXX	Merchant Name	\$X.XX
MM/DD	MM/DD	XXXX	Merchant Name	\$XX.XX
FEES				
MM/DD	MM/DD	XXXX	Late Payment Fee	\$XX.XX
MM/DD	MM/DD	XXXX	Cash Advance Fee	\$XX.XX
MM/DD	MM/DD	XXXX	Balance Transfer Fee	\$XX.XX
INTEREST CHARGED				
MM/DD			Purchase Interest Charge	\$XX.XX
MM/DD			Cash Advance Interest Charge	\$XX.XX
MM/DD			Balance Transfer Interest Charge	\$XX.XX

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XXXX Totals Year-to-Date	
Total fees charged in XXXX	\$XX.XX
Total interest charged in XXXX	\$XX.XX

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject to Interest Rate	Interest Charges
PURCHASES				
Purchases	XX.XX% (v)(d)		\$XX.XX	\$X.XX
Promotional APR	X.XX% (v)(d)	MM/DD/YY	\$XX.XX	\$X.XX
BALANCE TRANSFERS				
Balance Transfers	XX.XX% (v)(d)		\$XX.XX	\$X.XX
Promotional APR	X.XX% (v)(d)	MM/DD/YY	\$XX.XX	\$X.XX
CASH ADVANCES				
Cash Advances	XX.XX% (v)(d)		\$XX.XX	\$X.XX
Promotional APR	X.XX% (v)(d)	MM/DD/YY	\$XX.XX	\$X.XX

Promotional APR = Limited-time APR on specified transactions
(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

[Example Proof of Payment (Check) for
Receipt #19 to Twin Valley]