

# Sales Receipt

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

Receipt #: \_\_\_\_\_

From:

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Sold To:

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Description	Quantity	Unit Price	Total

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

Subtotal: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

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

Payment Method: \_\_\_\_\_

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

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**GeneralBlue**

*Thank you for your business!*