

RECEIPT SAMPLE #1



Invoice Receipt

Do Not Pay

Order Number:
W1287039235

Order Date:
November 28, 2022

Sold To:

L [REDACTED]
[REDACTED]
Canada

Location:

[REDACTED]
Apple Pacific Centre
701 West Georgia Street
Vancouver BC V7Y 1G5
Canada

- Check List:**
- ✓ Vendor name shown
 - ✓ Date shown
 - ✓ List of items purchased shown
 - ✓ Subtotal shown
 - ✓ Taxes shown
 - ✓ Total shown
 - ✓ Payment method shown
 - ✓ Clear receipt
 - ✓ Receipt good to submit

Customer No.:900076

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
AIRPODS MAX SPACE GRAY-AME	PGYH3AM/A	\$779.00	1	1	\$779.00
Recycle Fee		\$0.65		1	\$0.65
Serial No.: (H0YJT62AP3W9)					
APPLECARE+ FOR HEADPHONES - AIRPODS MAX	S9085Z/A	\$79.00	1	1	\$79.00
Items will be invoiced once they have shipped or are ready for pickup.					
Subtotal					\$753.65
Sales Tax					\$37.68
Promotional Savings					-\$105.00
Total					\$838.56
Amount Due					\$0.00

Payment Methods

\$755.61 charged to Mastercard XXXXXXXXXXXXX25[REDACTED]
\$82.95 charged to Mastercard XXXXXXXXXXXXX25[REDACTED]
For a total of \$838.56

Additional Information

Invoice Number	Invoice Date	Terms
AK25922794	December 01, 2022	Credit Card

This order is subject to Apple's Sales and Refunds Policies
<https://www.apple.com/ca/shop/open/salespolicies>

RECEIPT SAMPLE #2

Check List:

- ✓ Vendor name shown
- ✓ Date shown
- ✓ List of items purchased shown
- ✓ Subtotal shown
- ✓ Taxes shown
- ✓ Total shown
- ✓ Payment method shown on separate debit receipt
- ✓ Clear receipt
- ✓ Receipt good to submit

KROMA
artist's acrylics

remit to:
Kroma Industries Ltd.
1649 Duranleau Street
Granville Island,
Vancouver,
British Columbia
Canada V6H 3S3

Tel/Fax: 604 669 4030
www.kromaacrylics.com

SOLD TO:

date Jan 20/23

name _____
telephone no. _____
email address _____
shipping address ECUAD

quantity	size	product	unit price	total price
1	500ml	gesso		21.50

KROMA ARTIST'S ACRYLICS
 1649 DURANLEAU ST
 VANCOUVER BC
 CARD *****9014
 CARD TYPE INTERAC
 ACCOUNT TYPE
 FLASH DEFAULT
 DATE 2023/01/20
 TIME 5285 13:36:16
 RECEIPT NUMBER
 H84022749-001-001-122-0
 PURCHASE TOTAL **\$22.58**
 Interac
 A000000771010
 EAE970032B70777
 8080008000-
APPROVED
 AUTH# 489770 00-001
 THANK YOU
 CARDHOLDER CCOPY

transaction no. <u>607.7</u>	subtotal	21.50
purchase order no. _____	PST	ex.
payment info. _____	GST	1.08
_____	shipping	-
picked up by: _____	TOTAL	22.58

invoice no. K06897

RECEIPT SAMPLE #3

Dropbox Inc.
1800 Owens St
San Francisco, CA 94158
United States
billing-support@dropbox.com

Receipt for joesmith@gmail.com

Check List:

- ✓ Vendor name shown
- ✓ Date shown
- ✓ List of items purchased shown
- ✓ Subtotal shown
- ✓ Taxes shown
- ✓ Total shown
- ✓ Payment method shown
- ✓ Copy of credit card statement showing the Canadian dollar amount and exchange rate
- ✓ Clear receipt
- ✓ Receipt good to submit

Payment	Date	Amount	Receipt ID
Visa ending in 4675 approved	2022-01-11	\$128.27	3R7154G2NNGB

Description	Amount
Dropbox Plus - 2TB (2022-01-11 to 2023-01-11)	\$119.88
Subtotal	\$119.88
+ PST (7%)	\$8.39
Total	\$128.27

All amounts shown are in USD. This is not an invoice. No additional payment is required.



RBC Royal Bank®

Credit Card Account Details 14 Jan 2022

CAD Visa 001 4512-***-***-75

Statement Details

Last Statement Date 10 Jan 2022
Due Date 31 Jan 2022
Last Statement Balance \$0.00
Minimum Payment \$0.00

Balance Details

Current Balance [REDACTED]
Credit Limit [REDACTED]
Last Payment Date 29 Dec 2021
Last Payment Amount [REDACTED]

i Allow up to 3 days for charges and payments to appear.

Date ▼	Description	Debits	Credits
12 Jan 2022	[REDACTED]		11.19
11 Jan 2022	Dropbox*FS8RYD4KYBR1 db tt/cchelp DE	166.99	
	128.27 USD @ 1.301800000000		
10 Jan 2022	[REDACTED]		195.96

Done

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