RECEIPT SAMPLE #1

▲ Apple Store

Invoice Receipt

Do Not Pay

Order Number: W1287039235

Sold To:

Customer No.:900076

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

Order Date:

November 28, 2022

Location:

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

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 Sa	vings	-\$105.00
			Total		\$838.56
			Amount Due		\$0.00

Payment Methods

\$755.61 charged to Mastercard XXXXXXXXXXXXX25 \$82.95 charged to Mastercard XXXXXXXXXXXXX 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 KROMA Receipt good to submit artist's acrylics IIIVOICE SOLD TO: Kroma Industries Ltd. 1649 Duranleau Street name Granville Island, Vancouver, British Columbia telephone no Canada V6H 3S3 shipping address Tel/Fax: 604 669 4030 www.kromaacrylics.com quantity product gesso 500ml 21 50 9014 ERAC /20 :16 00 :

	KROM. ARTIST'S ACRYL 1648 DURANLEAU S VANCOUVER BC	:=	FLASH DEFA 2023/01 TIME 5285 13:36 RECEIPT NUMBER H84022:49-001-001-12:	PURCHASE: TOTAL	\$22.5	Interac A0000002771010 EAE9970332B70777 8080008000-	APPROVED AUTH# 488770 00-001	YOU ARDHOLDER CO	+	
				-	hand p	ainted colour chart		subtotal	21	50
transaction	no. 607	.7								
purchase o	rder no.	- 311						PST	ex.	-
payment in	fa.							GST	1	08
								shipping		F-6
								TOTAL	22	58
picked up b	y:									
								nvoice no.	K06897	

RECEIPT SAMPLE #3

Dropbox Inc.

Payment

San Francisco, CA 94158 **United States** billing-support@dropbox.com

Visa ending in 4675 approved

Receipt for joesmith@gmail.com

1800 Owens St

Check List:

Receipt ID

3R7154G2NNGB

- 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

Description	Amount
Dropbox Plus - 2TB (2022-01-11 to 2023-01-11)	\$119.88

2022-01-11

Date

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.

Amount

\$128.27



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