RECEIPT

RECEIPT NUMBER	RCP-1001	RECEIPT DATE	2026-09-22
PAYMENT METHOD	Cash	FOR INVOICE	INV-8841

FROM
Delta Auto Care
77 Garage Ln
Austin, TX
shop@deltaauto.com

RECEIVED FROM
Priya Nair
12 Rose St
Austin, TX
priya@example.com

DESCRIPTION	QTY	RATE	AMOUNT
Brake pads	1	$120.00	$120.00
Labor (hours)	2	$45.00	$90.00

Subtotal	$210.00
Tax (0%)	$0.00
Amount paid	$210.00

NOTES
Paid in full. Thank you.

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