

RECEIPT NO.

SR-2026-0089

DATE

Feb 8, 2026

FROM

Smith Consulting LLC

789 Business Park Dr
Chicago, IL 60601
(312) 555-1234
billing@smithconsulting.com

BILL TO

Acme Corporation

123 Corporate Way
Chicago, IL 60602

SERVICE DETAILS

DESCRIPTION	SERVICE PERIOD	AMOUNT
Strategic Business Consulting - Q1 2026	Jan 15 - Feb 8, 2026	\$5,000.00

TOTAL AMOUNT

\$5,000.00

PAYMENT INFORMATION

Payment Method: Wire Transfer
Reference No.: WT-2026-02-08-4521

**PAYMENT
RECEIVED**

Thank you for your business. This receipt confirms payment has been received in full. Please retain this document for your records. For any questions regarding this receipt, please contact us at billing@smithconsulting.com.