RECEIPT

RCT-1194

FROM

Harbor Street Auto Repair
Tacoma, WA
service@harborauto.example

RECEIVED FROM

Marcus Bell
2019 hatchback, repair order RO-5521

PAYMENT DATE	PAID BY	TRANSACTION REF.
Nov 9, 2026	**Card**	**Card ending 4417**

DESCRIPTION	QTY	PRICE	AMOUNT
Balance owed on repair order RO-5521 after receipt RCT-1188	1	$640.00	**$640.00**

Subtotal	$640.00
Total	**$640.00**
Amount paid	**$400.00**
Balance remaining	**$240.00**

NOTES

Second payment towards repair order RO-5521 (total $1,240.00). First payment of $600.00 on 2 November, receipt RCT-1188. The remaining $240.00 is due when the car is collected.