**EQUIPMENT SALES RECEIPT**

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Receipt Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seller Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seller Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Sold to:**

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Street Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City/State/ZIP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |
| --- | --- | --- | --- |
| Equipment Description | Serial Number | Quantity | Price Total ($) |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Subtotal: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Tax Rate: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Taxes Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total Amount Due: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amount Paid: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dollars ($\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

**Payment made by**:  Check /  Credit Card /  Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check/Card # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ALL EQUIPMENT IS SOLD “AS-IS” WITH NO WARRANTIES OR GUARANTEES WHATSOEVER**