

# 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**

