

City Power & Light

900 Grid Avenue, Springfield
billing@citypower.example.com

RECEIPT

Utility bill - September 2026

Billed to FoodTown Kitchen & Bar, 128 Maple Street, Springfield
Account 0042-7781
Billing period Sep 1 - Sep 30, 2026
Paid on Oct 1, 2026, by bank transfer

Description	Qty	Rate	Amount
Electricity usage	4,210 kWh	\$0.169	\$712.40
Demand charge	1	\$98.60	\$98.60
Service fee	1	\$31.50	\$31.50
Subtotal			\$842.50
Tax			\$0.00
Total paid			\$842.50

Payment received with thanks. This is a sample document included with the FoodTown template.