EBusiness Examples: Customer Receipt

Customer Receipt Email

This is an example of the email receipt that the customer receives after an online payment is submitted and successfully processed. Please note that the date format is DD-MM-YYYY.

The Order Number shown in the email receipt is the transaction's Merchant Reference Number sent to CyberSource and displayed in the emailed EBusiness Reports.

The customer's **web page** receipt will include this Order Number, as well as a Confirmation Number, which is the Request ID generated by CyberSource, and also displayed in the emailed EBusiness Reports.

Subject: Order Confirmation

NORTHERN ARIZONA UNIVERSITY

Receipt

Date: 29-04-2014
Order Number: 14040000315160070F4700002210

Billing Information

Susie Tester
123 Test Lane
Flagstaff
AZ
US
86001

Susie.Tester@nau.edu
000-000-0000

Order Items

Test Transaction	x 1	$125.00

Payment Details	**Order Total**
Visa	Total amount $125.00
xxxxxxxxxxxx1111	
01-2015	

Please keep a copy of this receipt for your records