

# RECEIPT

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Number \_\_\_\_\_

Received from \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ Dollars

For Payment of \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

Amount Due		
Amt Paid		
Balance		

☐ Cash  
☐ Check  
☐ Money Order  
☐ Credit Card

Check No. \_\_\_\_\_  
 Money Order No. \_\_\_\_\_

Memo \_\_\_\_\_

By \_\_\_\_\_

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By \_\_\_\_\_