

# RECEIPT

Date \_\_\_\_\_ No. \_\_\_\_\_

**Received From** \_\_\_\_\_ **Amount** \$ \_\_\_\_\_

Amount \_\_\_\_\_ Dollars

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

From \_\_\_\_\_ to \_\_\_\_\_ Paid by  Cash  
 Check No. \_\_\_\_\_  
 Money Order

**Received By** \_\_\_\_\_

Account Amt	_____
This Payment	_____
Balance Due	_____

Receipt Template by Vertex42.com

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