

**Company Name**

**Address:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Number:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## Cash Receipt

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

For \_\_\_\_\_

Amount of account:


This payment:


Check

Cash

Balance due:

Money order

By: \_\_\_\_\_