

RECEIPT	Number _____							
	Date _____							
	Received from _____	\$ _____ Dollars						
	For _____							
	Amount of account This payment Balance due	<table><tr><td><input type="text"/></td><td><input type="checkbox"/> Cash</td></tr><tr><td><input type="text"/></td><td><input type="checkbox"/> Check</td></tr><tr><td><input type="text"/></td><td><input type="checkbox"/> Money Order</td></tr></table>	<input type="text"/>	<input type="checkbox"/> Cash	<input type="text"/>	<input type="checkbox"/> Check	<input type="text"/>	<input type="checkbox"/> Money Order
	<input type="text"/>	<input type="checkbox"/> Cash						
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