

# RECEIPT

Date \_\_\_\_\_

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

Received From \_\_\_\_\_

Amount \$

Amount \_\_\_\_\_

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

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

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

Account Amt	
This Payment	
Balance Due	

# RECEIPT

Date \_\_\_\_\_

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

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