

CASH RECEIPT	Date:	1/19/11	Receipt Number:	000				
	Received From:							
	For Payment Of:							
	Payment Amount:			\$0.00				
	<table border="1"> <tr> <td>Amt Due</td> <td>\$0.00</td> </tr> <tr> <td>Amt Paid</td> <td>\$0.00</td> </tr> <tr> <td>New Bal</td> <td>\$0.00</td> </tr> </table>	Amt Due	\$0.00	Amt Paid	\$0.00	New Bal	\$0.00	Payment Method Check ☐ Cash ☐ Money Order ☐ Credit Card ☐
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