

# RECEIPT

Date \_\_\_\_\_

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

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

Amount 

--

Amount \_\_\_\_\_

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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