

# 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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