

Cash Receipt

Date: _____

Receipt Num: XXXXXXXXXXXXXX

Amount Received From: _____

Address: _____

Amount: _____

Purpose of Payment: _____

Account	
Total Amount Due	
Amount Paid	
Balance Due	

Payment Made BY	
Cash	
<u>Cheque</u>	
Others	

Amount Received By: _____

Authorized Signatures

Authorized Signatures

Website: www.websiteaddress.com

Business Address
City, State and Zip Code
Phone, Fax

Business Name Here