

# RECEIPT

Date \_\_\_\_\_

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

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

Amount \$

Amount \_\_\_\_\_ Dollars

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

# RECEIPT

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