**RECEIPT**

**Received From**

Date

No.

**Amount**

Amount

Dollars

**For Payment of**

**From**

**to**

Paid by [ ] Cash

[ ] Check No.

[ ] Money Order

**Received By**

$

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|  |  |
| --- | --- |
| Account Amt |  |
| This Payment |  |
| Balance Due |  |

|  |  |
| --- | --- |
| Account Amt |  |
| This Payment |  |
| Balance Due |  |

|  |  |
| --- | --- |
| Account Amt |  |
| This Payment |  |
| Balance Due |  |