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# RECEIPT

Date: \_\_\_\_\_

Receipt Number: \_\_\_\_\_

Amount Received: \_\_\_\_\_ [\$\_\_\_\_\_]

For Payment of: \_\_\_\_\_

Received by: \_\_\_\_\_

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

Payment Method:  Cash  Check  Credit Card  Other \_\_\_\_\_

Check #: \_\_\_\_\_ Credit Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_ Sec. Code \_\_\_\_\_

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