

RECEIPT		No. 1
Paid by:		Paid to:
DESCRIPTION		AMOUNT
	SUBTOTAL	
	DISCOUNT(S)	
	TAX OR FEES	
	TOTAL	
Date:	Received by:	

RECEIPT		No. 2
Paid by:		Paid to:
DESCRIPTION		AMOUNT
	SUBTOTAL	
	DISCOUNT(S)	
	TAX OR FEES	
	TOTAL	
Date:	Received by:	

RECEIPT		No. 3
Paid by:		Paid to:
DESCRIPTION		AMOUNT
	SUBTOTAL	
	DISCOUNT(S)	
	TAX OR FEES	
	TOTAL	
Date:	Received by:	