

## RECEIPT

Date: \_\_\_\_\_, 20\_\_\_\_

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

Amount Received: \$\_\_\_\_\_

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

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

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

Check Number: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Exp. \_\_\_\_\_ / \_\_\_\_\_ Sec. Code: \_\_\_\_\_

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