**Company Name**Street address
City, ST

|  |
| --- |
| **PAYMENT RECEIPT** |
|  |  |  | Receipt No.: | 0001 |
|  |  |  | Date: |  |  |  |
|  |
| Received from |  |  |
| The amount of |  | dollars | (**$**  ) |  |
| Payment for |  |  |
|  |  |  |  |  |
| **Payment received in** |  |  |  |
| Cash |  | Total amount due | **$** |  |
| Check |  | Amount received | **$** |  |
| Money Order |  | Balance due | **$** |  |
|  |  |  |  |  |
|  |  | Received by |  |  |

**Company Name**Street address
City, ST

|  |
| --- |
| **PAYMENT RECEIPT** |
|  |  |  | Receipt No.: | 0002 |
|  |  |  | Date: |  |  |  |
|  |
| Received from |  |  |
| The amount of |  | dollars | (**$**  ) |  |
| Payment for |  |  |
|  |  |  |  |  |
| **Payment received in** |  |  |  |
| Cash |  | Total amount due | **$** |  |
| Check |  | Amount received | **$** |  |
| Money Order |  | Balance due | **$** |  |
|  |  |  |  |  |
|  |  | Received by |  |  |

**Company Name**Street address
City, ST

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| --- |
| **PAYMENT RECEIPT** |
|  |  |  | Receipt No.: | 0003 |
|  |  |  | Date: |  |  |  |
|  |
| Received from |  |  |
| The amount of |  | dollars | (**$**  ) |  |
| Payment for |  |  |
|  |  |  |  |  |
| **Payment received in** |  |  |  |
| Cash |  | Total amount due | **$** |  |
| Check |  | Amount received | **$** |  |
| Money Order |  | Balance due | **$** |  |
|  |  |  |  |  |
|  |  | Received by |  |  |