**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

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | |  | | | | |  |