

# CASH RECEIPT TEMPLATE

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Template begins on page 2.



CASH RECEIPT				
PAYMENT TO			PAYMENT DATE	
RECEIPT NUMBER			AMOUNT PAID	\$
PAYMENT METHOD	CASH	MONEY ORD	CHECK	CHECK NUMBER:
RECEIVED FROM			RECEIVED BY	
ACCOUNT INFO			PAYMENT PERIOD	
ACCT BALANCE	THIS PAYMENT	BALANCE DUE	FROM	
\$	\$	\$	THROUGH	
PAYMENT FOR			ADDITIONAL INFO	
			THANK YOU	

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			THANK YOU	

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