**PAYMENT RECEIPT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date |  |  | Receipt No.: |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Received From** |  |  | $ |  |  |
|  | *The Amount of* |  |  |  | Dollars |  |

 c Cash c Money Order c Cashier’s Check c Check No.:\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| The above Payment has been made for the following purpose(s): |
|  |
|  |
|  |
| This Payment is c refundable **-OR-** c non-refundable |
| Terms of Refund: |
|  |
|  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |

Received By Print Name Company

|  |
| --- |
|  |

Date