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**RECEIPT**

Date: [DATE] Receipt Number (#): [#]

Amount Received: [$] Payment by: [PAYOR'S NAME]

For Payment of: [PURPOSE OF PAYMENT]

Received by: [RECEIVER'S NAME] **Signature**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check #: [#] Credit Card #: [CREDIT CARD #] Exp. [MM/YY] Sec. Code: [SEC. CODE]

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**RECEIPT**

Date: [DATE] Receipt Number (#): [#]

Amount Received: [$] Payment by: [PAYOR'S NAME]

For Payment of: [PURPOSE OF PAYMENT]

Received by: [RECEIVER'S NAME] **Signature**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check #: [#] Credit Card #: [CREDIT CARD #] Exp. [MM/YY] Sec. Code: [SEC. CODE]

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**RECEIPT**

Date: [DATE] Receipt Number (#): [#]

Amount Received: [$] Payment by: [PAYOR'S NAME]

For Payment of: [PURPOSE OF PAYMENT]

Received by: [RECEIVER'S NAME] **Signature**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check #: [#] Credit Card #: [CREDIT CARD #] Exp. [MM/YY] Sec. Code: [SEC. CODE]

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