YOUR COMPANY NAME
Address
CITY, STATE ZIP CODE
Phone Number

RECEIPT NO. 001001

DATE _____ 20____

RECEIVED OF _____

$ _____ DOLLARS

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					CREDIT CARD	
					DRAFT	
BALANCE DUE					MONEY ORDER CASH, CK	

MEMO:

BY _____

THANK YOU

CUST. (CTL) NO.	STOCK NO.	CASH REC. JOURNAL SOURCE

ACCOUNT	ACC'T NO.	AMOUNT		KEY
				−
				−
				−
				−
				−
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				−
				+
				+ S

AA-138-3-NC

YOUR COMPANY NAME
Address
CITY, STATE ZIP CODE
Phone Number

RECEIPT NO. 001002

DATE _____ 20____

RECEIVED OF _____

$ _____ DOLLARS

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					CREDIT CARD	
					DRAFT	
BALANCE DUE					MONEY ORDER CASH, CK	

MEMO:

BY _____

THANK YOU

CUST. (CTL) NO.	STOCK NO.	CASH REC. JOURNAL SOURCE

ACCOUNT	ACC'T NO.	AMOUNT		KEY
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				+ S

AA-138-3-NC

YOUR COMPANY NAME
Address
CITY, STATE ZIP CODE
Phone Number

RECEIPT NO. 001003

DATE _____ 20____

RECEIVED OF _____

$ _____ DOLLARS

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					CREDIT CARD	
					DRAFT	
BALANCE DUE					MONEY ORDER CASH, CK	

MEMO:

BY _____

THANK YOU

CUST. (CTL) NO.	STOCK NO.	CASH REC. JOURNAL SOURCE

ACCOUNT	ACC'T NO.	AMOUNT		KEY
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				−
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				+ S

AA-138-3-NC

YOUR COMPANY NAME
Address
CITY, STATE ZIP CODE
Phone Number

RECEIPT NO. 001004

DATE _____ 20____

RECEIVED OF _____

$ _____ DOLLARS

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					CREDIT CARD	
					DRAFT	
BALANCE DUE					MONEY ORDER CASH, CK	

MEMO:

BY _____

THANK YOU

CUST. (CTL) NO.	STOCK NO.	CASH REC. JOURNAL SOURCE

ACCOUNT	ACC'T NO.	AMOUNT		KEY
				−
				−
				−
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AA-138-3-NC