**CASH RECEIPT TEMPLATE**

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| **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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| **RECEIPT NUMBER** |   | **AMOUNT PAID** |   |
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|   | **THANK YOU** |

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