

RETAIL INSTALLMENT CONTRACT RECEIPT

Receipt of Payment & Statement of Account

Receipt No: _____

Contract No: _____

Date: _____

Contract Date: _____

SELLER / CREDITOR	BUYER / DEBTOR
Name:	Name:
Address:	Address:
Phone:	Phone:

DESCRIPTION OF COLLATERAL / GOODS PURCHASED

Quantity	Description (Make, Model, Year, Serial/VIN)	Total Price

FINANCIAL BREAKDOWN

1. Cash Price (incl. taxes)	\$
2. Down Payment (Cash / Trade-in)	\$
3. Principal Amount Financed (1 minus 2)	\$
4. Finance Charge (Interest / Fees)	\$
5. Total of Payments (3 plus 4)	\$

PAYMENT RECEIVED DETAILS

Payment Method	<input type="checkbox"/> Cash <input type="checkbox"/> Check No: _____ <input type="checkbox"/> Card <input type="checkbox"/> Other: _____
Amount Paid This Installment	\$
Late Fees / Other Charges (if applicable)	\$
Remaining Balance after this Payment	\$
Next Installment Due Date	

The Buyer acknowledges receipt of a copy of this payment receipt. Payments are applied in accordance with the terms of the Retail Installment Contract referenced above. Any remaining unpaid balance remains subject to the interest, finance charges, and terms outlined in the original contract.

AUTHORIZED SELLER REPRESENTATIVE

BUYER / DEBTOR SIGNATURE