

DOWN PAYMENT RECEIPT

Receipt No:

Date:

RECEIVED FROM

Name

Address

Phone

RECEIVED BY

Company

Representative

Phone

DESCRIPTION OF GOODS / SERVICES	AMOUNT
_____	_____
_____	_____
_____	_____

METHOD OF PAYMENT

Cash

Check

Credit Card

Bank Transfer

Total Contract Price:

Down Payment Paid:

Remaining Balance:

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE