

RECEIPT OF FULL PAYMENT

Receipt No.	
Date	
Payment Method	

RECEIVED FROM

Name

Address

Phone

Email

PAYMENT TARGET

Invoice Ref.

Project/Job

Account No.

Contract Date

DESCRIPTION OF GOODS / SERVICES SETTLED	AMOUNT PAID
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Total Invoice	
Previous Payments	
Current Payment	
Remaining Balance	\$0.00

*The transaction is finalized. The outstanding balance for the listed account/invoice has been paid in full and settled.
No further payments are due under this agreement.*

Received By (Authorized Signature)

Date: _____

Payer (Signature Acknowledgement)

Date: _____