

DEFERRED SALES PAYMENT RECEIPT

Installment Sale Record

Receipt No: _____

Date: _____

SELLER INFORMATION

Company/Name:

Address:

Phone:

BUYER INFORMATION

Customer Name:

Address:

Phone:

ORIGINAL SALE & AGREEMENT DETAILS

Contract Ref No:

Original Sale Date:

Total Sale Price:

Down Payment Paid:

PAYMENT ACCOUNT DETAILS

INSTALLMENT NO. / PERIOD	AMOUNT DUE	AMOUNT PAID	PAYMENT DATE

Payment Method:

Check/Ref No:

Previous Balance:

Remaining Balance:

RECEIVED BY (AUTHORIZED SIGNATURE)

PAID BY (CUSTOMER SIGNATURE)