

CASH RECEIPT

RECEIPT NO. _____
DATE _____

RECEIVED FROM:
ADDRESS:
AMOUNT OF:

DESCRIPTION OF GOODS SOLD	QTY	UNIT PRICE	TOTAL AMOUNT

METHOD OF PAYMENT

☐ Cash
☐ Check
☐ Credit Card
☐ Other

SUBTOTAL _____
TAX _____
TOTAL PAID _____

RECEIVED BY (AUTHORIZED SIGNATURE)

CUSTOMER SIGNATURE