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**RECEIPT**

Date: [DATE] Receipt Number: [#]

Amount Received: $[AMOUNT]

For the Payment of: [DESCRIPTION]

Paid by: [PAYOR'S NAME] Received by: [PAYEE'S NAME]

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check Number: [#]

Credit Card Number: [#] Exp. [MM]/ [YYYY] Sec. Code: [#]

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**RECEIPT**

Date: [DATE] Receipt Number: [#]

Amount Received: $[AMOUNT]

For the Payment of: [DESCRIPTION]

Paid by: [PAYOR'S NAME] Received by: [PAYEE'S NAME]

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check Number: [#]

Credit Card Number: [#] Exp. [MM]/ [YYYY] Sec. Code: [#]

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**RECEIPT**

Date: [DATE] Receipt Number: [#]

Amount Received: $[AMOUNT]

For the Payment of: [DESCRIPTION]

Paid by: [PAYOR'S NAME] Received by: [PAYEE'S NAME]

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check Number: [#]

Credit Card Number: [#] Exp. [MM]/ [YYYY] Sec. Code: [#]

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**RECEIPT**

Date: [DATE] Receipt Number: [#]

Amount Received: $[AMOUNT]

For the Payment of: [DESCRIPTION]

Paid by: [PAYOR'S NAME] Received by: [PAYEE'S NAME]

Payment Method:  Cash  Check  Credit Card  Other: [OTHER]

Check Number: [#]

Credit Card Number: [#] Exp. [MM]/ [YYYY] Sec. Code: [#]

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