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# RECEIPT

Date: January 1, 2020

Receipt Number: 235641

Amount Received: One-Thousand Dollars

[\$1,000.00]

For Payment of: Monthly Rent

Received by: ABC Landlord Inc.

Received From: Jeffrey Doe

Payment Method:  Cash  Check  Credit Card  Other \_\_\_\_\_

Check #: \_\_\_\_\_ Credit Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_ Sec. Code \_\_\_\_\_

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# RECEIPT

Date: January 5, 2020

Receipt Number: 235642

Amount Received: Forty Nine Dollars and ninety-nine cents

[\$49.99]

For Payment of: Gym Membership

Received by: ABC Fitness Warehouse

Received From: Kathy Franklin

Payment Method:  Cash  Check  Credit Card  Other \_\_\_\_\_

Check #: \_\_\_\_\_ Credit Card #: 4154-5540-6311-0988 Exp. 02/2023 Sec. Code 978

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# RECEIPT

Date: January 10, 2020

Receipt Number: 235643

Amount Received: Five Hundred Fifty Dollars

[\$550.00]

For Payment of: Power tools and equipment.

Received by: ABC Hardware Store

Received From: Herman A. Smith

Payment Method:  Cash  Check  Credit Card  Other \_\_\_\_\_

Check #: 112 Credit Card #: \_\_\_\_\_ Exp. \_\_\_\_/\_\_\_\_ Sec. Code \_\_\_\_\_

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