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| **Cash Sale Receipt** |
|  |
| **Receipt Number** |  | **Date** |  |
|  |
| **Received Form** |  | **the amount of $** |  |
|  |  |  |  |
| **For** |  |
|  |
| **Cash** |  | **Current Balance** |  |
|  |  |  |  |
| **Cheque**  |  | **Payment amount** |  |
|  |  |  |  |
| **Money Order**  |  | **Balance Due** |  |
|  |  |
| **Received by** |  |
|  |  |
| Fax with solid fill | **[Fax]** |  | Speaker phone with solid fill | **[Phone no.]** |  | Internet with solid fill | **[Website]** |

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| **Cash Sale Receipt** |
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| **Receipt Number** |  | **Date** |  |
|  |
| **Received Form** |  | **the amount of $** |  |
|  |  |  |  |
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|  |
| **Cash** |  | **Current Balance** |  |
|  |  |  |  |
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