

# RECEIPT

Payment Date: \_\_\_\_\_

Payment Method: \_\_\_\_\_

Receipt #: \_\_\_\_\_

**From:**

**Sold To:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Description	Quantity	Unit Price	Total

Remarks:

.....  
.....  
.....

Subtotal: \_\_\_\_\_  
Tax Rate: \_\_\_\_\_  
Tax: \_\_\_\_\_  
Total Due: \_\_\_\_\_  
Amount Paid: \_\_\_\_\_