

# RECEIPT

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

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

From: \_\_\_\_\_

Sold To: \_\_\_\_\_

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Description	Quantity	Unit Price	Total

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subtotal: \_\_\_\_\_

Tax Rate: \_\_\_\_\_

Tax: \_\_\_\_\_

Miscellaneous: \_\_\_\_\_

Total Due: \_\_\_\_\_

Amount Paid: \_\_\_\_\_