

## RECEIPT

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

Paid to: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

( \_\_\_\_\_ Dollars)

Paid by: \_\_\_\_\_

Payment Method: Cash (     ) / Check (     ) / Money Order (     )

Item	Amount
Commission	\$
Security Deposit	\$
Rent	\$
Sales/ Rent Deposit	\$
Others	\$
<b>TOTAL</b>	<b>\$</b>

Description:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
**Received by (Name)**