

CASH RECEIPT	Date: 1/19/11	Receipt Number: 000																
	Received From: _____																	
	For Payment Of: _____																	
	Payment Amount: _____	<u>\$0.00</u>																
	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr><td>Amt Due</td><td>\$0.00</td></tr> <tr><td>Amt Paid</td><td>\$0.00</td></tr> <tr><td>New Bal</td><td>\$0.00</td></tr> </table>	Amt Due	\$0.00	Amt Paid	\$0.00	New Bal	\$0.00	<table style="display: inline-table; vertical-align: top;"> <tr><td colspan="2" style="text-align: center;">Payment Method</td></tr> <tr><td>Check</td><td><input type="checkbox"/></td></tr> <tr><td>Cash</td><td><input type="checkbox"/></td></tr> <tr><td>Money Order</td><td><input type="checkbox"/></td></tr> <tr><td>Credit Card</td><td><input type="checkbox"/></td></tr> </table>	Payment Method		Check	<input type="checkbox"/>	Cash	<input type="checkbox"/>	Money Order	<input type="checkbox"/>	Credit Card	<input type="checkbox"/>
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