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|  |  | **Cash Sale Receipt** | | | | | | | | | | | | | |  |  |
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|  |  | Receipt Number: | | | | |  |  |  |  | | | |  |  |  |  |
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|  |  | Received From | | | |  | | | the amount of $ | | | |  | | |  |  |
|  |  | For | | | |  | | | | | | | | | |  |  |
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|  |  |  | Cash | | | | | Current Balance: | | | $ | | | | |  |  |
|  |  |  | Cheque | | | | | Payment Amount: | | | $ | | | | |  |  |
|  |  |  | Money Order | | | | | Balance Due: | | | $ | | | | |  |  |
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|  |  | **Cash Sale Receipt** | | | | | | | | | | | | | |  |  |
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