

Cash Receipt

Customizable Template with Digital Signature

Receipt No.: CR-000123 **Date:** 2024-07-07
Received from: John Doe **Received by:** Jane Smith
Payment Method: Cash **Reference:** #INV-4895

Description	Qty	Unit Price	Amount
Consulting Services - July 2024	1	\$550.00	\$550.00
Reimbursement (Office Supplies)	1	\$47.25	\$47.25
Total			\$597.25

Notes:

Thank you for your payment. Please retain this receipt for your records.

[Digital
Signature]
Authorized Signature