Customer Receipt

Cash Payment

Receipt #　　　　: [RECEIPT_NO]

Date　　　　　　: [DATE]

Customer Name　: [CUSTOMER_NAME]

Contact　　　　 : [CUSTOMER_PHONE_OR_EMAIL]

Description	Amount
[Product/Service Description]	[AMOUNT]

Total Paid (Cash): [AMOUNT]

_____

Customer Signature

_____

Authorized By

Thank you for your payment!
This receipt serves as proof of cash payment.
Please keep it for your records.