AA-138-3-NC-1S3L

RECEIPT NO.

DATE _____ 20 ____

RECEIVED OF

$ _____ DOLLARS

DETAIL	ACCOUNT	NOTE	HOW PAID	MEMO:
AMOUNT DUE			CASH	
AMOUNT PAID			CHECK	
			CREDIT CARD	
			DRAFT	BY _____
BALANCE DUE			MONEY ORDER CASH, CK	THANK YOU

CUST. (CTL) NO.	STOCK NO.	CASH REC. JOURNAL SOURCE

ACCOUNT	ACC'T NO.	AMOUNT	KEY
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