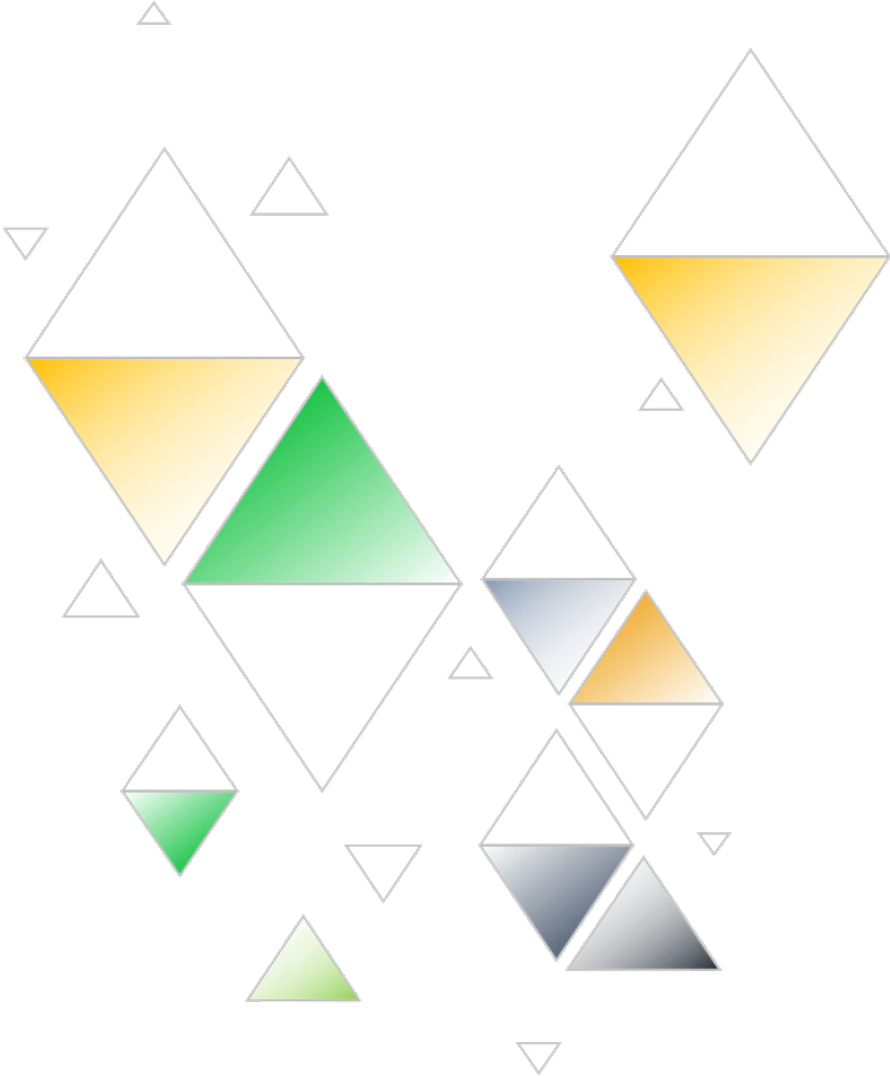


# SALES RECEIPT TEMPLATE

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Template begins on page 2.



|              |  |
|--------------|--|
| DATE         |  |
| RECEIPT NO.  |  |
| CUSTOMER NO. |  |
|              |  |

|                 |  |
|-----------------|--|
| SALESPERSON     |  |
| CREDIT CARD NO. |  |
| CHECK NO.       |  |
| MONEY ORD. NO.  |  |

| ITEM NO. | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|----------|-------------|-----|------------|-------|
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |
|          |             |     |            |       |

Remarks / Instructions:

|                     |    |
|---------------------|----|
| SUBTOTAL            |    |
| TAX                 |    |
| SHIPPING / HANDLING |    |
| OTHER               |    |
| TOTAL               | \$ |

Please make check payable to Your Company Name.

**THANK YOU**

CASH

CREDIT CARD

MONEY ORDER

For questions concerning this receipt please contact

CLIENT

SALES RECEIPT

|             |    |
|-------------|----|
| DATE        |    |
| RECEIPT NO. |    |
| AMOUNT PAID | \$ |

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