## PERFORATION LINE FOR THE BACK OF THE SHEET (BACK USED ONLY IF YOU SELECTED PRINTING ON BACK OF SHEET OPTION)

CUSTOMER ORDER NO.	MER ORDER NO. DATE					
NAME						
ADDRESS						
PURPOSE OF PAYMENT RENT DEP	OSIT	GOODS				
PAYMENT METHOD		AMOUNT DUE				1
CREDIT CARD CHECK MONEY ORDER CASH		THIS PAYMENT BALANCE DUE				i
SOLD BY CASH		C.O.D.	CH	ARGE	ON ACC	OUNT
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RECEIPT					$\overline{}$	