CUSTOMER ORDER NO.	DATE			
NAME				
ADDRESS				
PURPOSE OF PAYMENT RENT DEPOSIT	GOODS			
PAYMENT METHOD	AMOUNT DUE			
CREDIT CARD CHECK	THIS PAYMENT			1
MONEY ORDER CASH	BALANCE DUE			
SOLD BY CASH	C.O.D. CHARGE		ON ACCOUNT	
QTY DESCRIPTION		PRICE	АМО	UNT
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RECEIPT			$\overline{}$	