CUSTOMER ORDER NO.		,	DATE		
NAME					
ADDRESS					
PAYMENT METHOD	METHOD PURPOSE OF PAYMENT		AMOUNT DUE		
CREDIT CARD CHECK	RENT GOODS		THIS PAYMENT		
MONEY ORDER CASH	DEPOSIT		BALANCE DUE		1
SOLD BY	CASH	C.O.D.	CHARGE		ON ACCOUNT
QTY	DESCRIPTION			PRICE	AMOUNT
					1
					1
					1
		1/1/01			
7 10000					1
					1
					1
					1
RECEIPT No.					