SMART YORKIES LLC

OFFICIAL CASH PAYMENT RECEIPT & VERIFICATION

Receipt No.	**Invoice No.**
_____	_____
Date / Time	**Payment Location**
_____	_____
Buyer Full Legal Name	**Buyer Contact**
_____	_____
Payment For / Puppy or General Hold	**Reservation / Agreement Reference**
_____	_____
Total Invoice Amount ($)	**Prior Payments ($)**
_____	_____
Cash Received Today ($)	**Remaining Balance ($)**
_____	_____
Sales Tax (if applicable) ($)	**Payment Due Date**
_____	_____

Cash verification: Amount counted and verified in buyer's presence. Buyer identity visually verified using a valid government-issued photo ID. No ID copy required.

Buyer acknowledgment / Signature: _____

Authorized Smart Yorkies LLC representative: _____

Receipt confirms only the cash amount actually received. Refer to the signed reservation/purchase agreement for all refund, hold, and deadline terms. Retain copies with the matching itemized invoice. Cash payments remain subject to applicable taxes and reporting requirements.