NORTH CAROLINA BOARD OF FUNERAL SERVICE

PRENEED CASH RECEIPTS JOURNAL

PN-6 (10/03)												DATE
												NAME OF CUSTOMER/CLIENT
												BANK NAME OR INS. CO. NAME
												ACCT # OR POLICY #
	€										€⁄3	AMOUNTS PAID
	↔									8	69	AMOUNTS RETAINED
	€					2					59	AMOUNTS