

Receipt No. : _____

Date: _____

Received From: _____

Address: _____

How Paid:	Amt. Paid:
<input type="checkbox"/> CASH	\$ _____
<input type="checkbox"/> CHECK	\$ _____
<input type="checkbox"/> MONEY ORDER	\$ _____

Comments; _____

Receipt Number _____

RENT RECEIPT

Date _____ 200 _____

Received From (Tenant Name) _____

Rental Address _____ Apt.#: _____

Dollars \$ _____

For RENT Describe: _____

DEPOSIT

LATE CHARGE

TENANT ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

By _____

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(rentreceipt1.pdf)

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