

# RENT RECEIPT

Date \_\_\_\_\_ Receipt No \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

Rental Property \_\_\_\_\_

Received by \_\_\_\_\_

Stamp	Amount to be received	\$
	Amount received	\$
	Balance due	\$
	Paid by	<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Other

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