|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECEIPT** | | Date |  | | No. | | |  | |  |
|  |  |  |  |  |  |  | |  |  |  |
| **Received From** | [Client Name] | | | | **Amount** | | | $ 1,234.23 | |  |
| Amount | One Thousand Two Hundred Thirty-Four and 23/100 ----------- | | | | | | | | Dollars |  |
| **For Payment of** | [Rent or other description] | | | | | | | |  |  |
|  |  | | | | | | | |  |  |
| **From** | [begin date] | **to** | [end date] |  | Paid by | |  | Cash |  |  |
|  |  |  |  |  |  | |  | Check No. |  |  |
| **Received By** | X | | |  | [42] | |  | Money Order | |  |
|  | [Name] | | |  |  | |  |  |  |  |
|  | [Address] | | |  | Account Amt | | | $ | |  |
|  | [Phone] | | |  | This Payment | | | $ | |  |
|  | | | |  | Balance Due | | | $ | |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECEIPT** | | Date |  | | No. | |  | |  |
|  |  |  |  |  |  |  |  |  |  |
| **Received From** |  | | | | **Amount** | | $ | |  |
| Amount |  | | | | | | | Dollars |  |
| **For Payment of** |  | | | | | | |  |  |
|  |  | | | | | | |  |  |
| **From** |  | **to** |  |  | Paid by |  | Cash |  |  |
|  |  |  |  |  | {42} |  | Check No. |  |  |
| **Received By** | X | | |  |  |  | Money Order | |  |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  | Account Amt | | $ | |  |
|  |  | | |  | This Payment | | $ | |  |
|  | | | |  | Balance Due | | $ | |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RECEIPT** | | Date |  | | No. | |  | |  |
|  |  |  |  |  |  |  |  |  |  |
| **Received From** |  | | | | **Amount** | |  | |  |
| Amount |  | | | | | | | Dollars |  |
| **For Payment of** |  | | | | | | |  |  |
|  |  | | | | | | |  |  |
| **From** |  | **to** |  |  | Paid by |  | Cash |  |  |
|  |  |  |  |  |  |  | Check No. |  |  |
| **Received By** | X | | |  | [42] |  | Money Order | |  |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  | Account Amt | | $ | |  |
|  |  | | |  | This Payment | | $ | |  |
|  | | | |  | Balance Due | | $ | |  |