|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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  |  $  |  |