

RENT RECEIPT	DATE <u>02/01/2013</u>	NO. <u>01231393</u>
	RECEIVED FROM <u>John Doe</u>	\$ <u>2,500.00</u>
	<u>Two Thousand Five Hundred Dollars</u>	
	FOR RENT AT <u>1100 North First Street, San Jose, CA 95134</u>	
	FROM <u>01/01/2013</u> TO <u>01/31/2013</u>	<input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER
RECEIVED BY _____		

RENT RECEIPT	DATE _____	NO. _____	
	RECEIVED FROM _____	\$ <input type="text"/>	
	FOR RENT AT _____		
	FROM _____ TO _____	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER	CHECK NO. _____ MONEY ORDER NO. _____
	RECEIVED BY _____		

RENT RECEIPT	DATE _____	NO. _____	
	RECEIVED FROM _____	\$ <input type="text"/>	
	FOR RENT AT _____		
	FROM _____ TO _____	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> MONEY ORDER	CHECK NO. _____ MONEY ORDER NO. _____
	RECEIVED BY _____		