Receipt

Date _____ No. _____

Received From [Client Name] _____ **Amount** $ [____]

Amount _____ Dollars

For Payment of [Rent or other description] _____

From ____[begin date]____ to ____[end date]____   Paid by [ ] Cash

Received By x _____   [ ] Check No. _____

Name [Name]   [ ] Money Order

Address [Address]

Phone [Phone]

Account Amt	
This Payment	
Balance Due	$

Receipt

Date _____ No. _____

Received From [Client Name] _____ **Amount** $ [____]

Amount _____ Dollars

For Payment of [Rent or other description] _____

From ____[begin date]____ to ____[end date]____   Paid by [ ] Cash

Received By x _____   [ ] Check No. _____

Name [Name]   [ ] Money Order

Address [Address]

Phone [Phone]

Account Amt	
This Payment	
Balance Due	$

Receipt

Date _____ No. _____

Received From [Client Name] _____ **Amount** $ [____]

Amount _____ Dollars

For Payment of [Rent or other description] _____

From ____[begin date]____ to ____[end date]____   Paid by [ ] Cash

Received By x _____   [ ] Check No. _____

Name [Name]   [ ] Money Order

Address [Address]

Phone [Phone]

Account Amt	
This Payment	
Balance Due	$

Receipt

Date _____ No. _____

Received From [Client Name] _____ **Amount** $ [____]

Amount _____ Dollars

For Payment of [Rent or other description] _____

From ____[begin date]____ to ____[end date]____   Paid by [ ] Cash

Received By x _____   [ ] Check No. _____

Name [Name]   [ ] Money Order

Address [Address]

Phone [Phone]

Account Amt	
This Payment	
Balance Due	$