

MONEY/RENT RECEIPT

Number _____ Date _____

Received from _____ \$ _____
_____ Dollars

For Rent _____

For _____

From _____ To _____

| | | |
|----------------|--|--|
| Amt of Account | | |
| Amt Paid | | |
| | | |
| Balance Due | | |

- Cash
- Check Check No. _____
- Money Order Money Order No. _____
- Credit Card

By _____

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