<Your Company Name>

<Your address>

<Your contact details>

**RECEIPT NO.**

RENT RECEIPT

**DATE**

**BILLED TO**

<Tenant Name>

<Property Address>

<Tenant Email>

<Tenant Phone>

|  |  |
| --- | --- |
| **DESCRIPTION TOTAL** | |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |
|  | 0.00 |

**SUBTOTAL** 0.00

Notes **DISCOUNT** 0.00

Payment made through: <cash, cheque with number, credit card...>

**SUBTOTAL LESS DISCOUNT** 0.00

**TAX RATE** 0.00%

**TOTAL TAX** 0.00

**Balance Due $**

**-**