<Company Name> **RENT RECEIPT**

# <123 Street Address, City, State, Zip/Post>

<Website, Email Address>

<Phone Number>

**BILLED TO Receipt No:** #INV00001

<Tenant Name> **Payment Date:** 11/11/11

<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

**DISCOUNT** 0.00

Thank you for your business!

**SUBTOTAL LESS DISCOUNT** 0.00

**TAX RATE** 0.00%

**TOTAL TAX** 0.00

**Balance Due $ -**

**Notes**

Payment received as: <cash, cheque with number, credit card...>