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| **RECEIPT** | Date: **[Date]** |
| Receipt No.:  |
| Received From: **[Client Name]** | Amount: **$2,514.11** |
| **Amount:** Two Thousand Five Hundred Fourteen and 11/100 - |
| For Payment of: **[Rent or other description]** |
| From **[Begin Date]** To **[End Date]** | Paid by | [ ]  Cash |
| [ ]  Money Order |
| [ ]  Check No |
| Received By | **[Name]** | Account Amount | **[Number]** |
| **[Address]** | This Payment | **[Name]** |
| **[Phone]** |

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| **RECEIPT** | Date: **[Date]** |
| Receipt No.:  |
| Received From: **[Client Name]** | Amount: **$2,514.11** |
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| [ ]  Check No |
| Received By | **[Name]** | Account Amount | **[Number]** |
| **[Address]** | This Payment | **[Name]** |
| **[Phone]** |