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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** | |
| **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]** | | | |