

LANDLORD / BUSINESS

RENT RECEIPT

NO. _____

RECEIVED FROM (TENANT)

DATE RECEIVED

PROPERTY ADDRESS / UNIT

AMOUNT RECEIVED \$

FOR MONTH(S)

PAYMENT METHOD

☐ Cash ☐ Check ☐ Money order ☐ Bank / ACH ☐ Payment app ☐ Other Check / ref #

RENT / CHARGES DUE \$

TOTAL PAID FOR PERIOD \$

BALANCE REMAINING \$

NOTES

RECEIVED BY (NAME / SIGNATURE)

This receipt confirms the payment shown. It is not a lease, notice or legal document.

✂ cut here · keep a copy for your records

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