

# HOUSE RENT RECEIPT



Date \_\_\_\_\_ No. \_\_\_\_\_  
Received from [Name of Tenant] \_\_\_\_\_ The Sum of \_\_\_\_\_  
\_\_\_\_\_ (Dollars)

For Rent at [Property Location] \_\_\_\_\_ Paid by  Check No. \_\_\_\_\_  
[City, ST Zip] \_\_\_\_\_  Cash  
For the Period [begin date] \_\_\_\_\_ to [end date] \_\_\_\_\_  Money Order

Received by [Landlord Name] \_\_\_\_\_  
[Address, City, ST Zip] \_\_\_\_\_  
[Phone] \_\_\_\_\_

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[Address, City, ST Zip] \_\_\_\_\_  
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[Address, City, ST Zip] \_\_\_\_\_  
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