

# Rent Payment Receipt

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Date of Receipt: \_\_\_ / \_\_\_ / \_\_\_\_\_

Receipt Number: \_\_\_\_\_

## Tenant Information

Tenant Name: \_\_\_\_\_

Rental Property Address: \_\_\_\_\_

Unit Number: \_\_\_\_\_

## Payment Details

Payment Amount (in USD): \$ \_\_\_\_\_

Payment Date: \_\_\_ / \_\_\_ / \_\_\_\_\_

Payment Method (check one):

Cash  Check  Money Order  Bank Transfer  Other: \_\_\_\_\_

Payment For (check one or more):

Monthly Rent  Late Fee  Security Deposit  Other: \_\_\_\_\_

Month(s) Covered: \_\_\_\_\_

Notes: \_\_\_\_\_

\_\_\_\_\_

## Landlord/Manager

Received By: \_\_\_\_\_

Signature: \_\_\_\_\_

This receipt confirms that the payment listed above has been received.