**Rent Receipt Template**

**Bill To:** Customer Name

3915 Water Street, Walnut Creek

California 254

Phone No: 5698-5236-00

Please make checks payable to [Name] and Mail Id:

Due Date:

Balance Due:

**COMPANY NAME**

Receipt No:

Date:

**REMITTANCE**

Signature of the Renter:

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Description** | **REF** | **Amount** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total Amount** |  |

Receipt No:

Date:

Company Name

3915 Water Street, Walnut Creek

California 278

Phone No: 5698-5236-00

Account Activity:

3917 Water Street, Walnut Creek

California, Postal: 94596

Phone No: 5698-5236-45