|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  |  |
|  | RENT | | RECEIPT | |  |
|  |  |  |  |  |  |
|  |  | FOR THE MONTH OF | | | |  |  |
|  |  | SEPTEMBER 2021 | | | |  |  |
|  | **DESCRIPTION** | | | | | **AMOUNT** |  |
|  | Rent (Agreement Price) | | | | | $600.00 |  |
|  | Unexpected Repairs | | | | | $120.00 |  |
|  | Lorem Ipsum | | | | | $20.00 |  |
|  | Lorem Ipsum | | | | | $40.00 |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  | **TOTAL** | **$780.00** |  |
|  |  |  |  |  |  |  |  |
|  | RECEIPT NUMBER | |  |  |  |  |  |
|  | **2156/2021** | |  |  |  |  |  |
|  |  |  |  |  |  | |  |
|  | DATE ISSUED | |  |  |  | |  |
|  | **09/02/2021** | |  |  | Authorized Person | |  |
|  |  |  |  |  |  |  |  |
|  | BILLED TO | |  |  | RECEIVED BY | |  |
|  | **Mr. John Doe** | | | **Jonathan Balley** | | |  |
|  | 110 Golden Street | | | 200 Maribor Avenue | | |  |
|  | Westend, 26085 New York | | | Highlands, 25002 Los Angeles | | |  |
|  | john.doe@loremipsumemail.com | | | jonathan.balley@loremipsumemail.com | | |  |
|  | (000) 100 2000 5555 | | | (555) 252 0000 4444 | | |  |
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| THANK YOU FOR PAYING RENT ON TIME! | | | | | | | |