|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  RENT RECEIPT |  RECEIPT #: **05-2021/05**CONTRACT #: **100100/2021**Date: **20/02/2021**  | PROPERTY AND RENT TERMS DESCRIPTION:Include the complete address of the property (including building and unit number, if applicable). You’ll also want to note any specific storage areas or parking spots that are included.  Name all persons who live in the rental. Note the start date, the tenancy length. Payment is scheduled for 1st day of each month (paid for the current month in advance). Lorem Ipsum. |  BILLED TO:**Mr. John Doe**107 Silver Avenue Los AngelesCalifornia, 26056 USAjohn.doe@rentingcompany.com | 105 Renting Street Los AngelesCalifornia, 26056 USA(000) 525 4444 9988loremrentingcompany.comoffice@rentingcompany.com |  |
|   |   |   |   |   |   |
|   | **DESCRIPTION** | **TOTAL** |  |
|   | Lorem Ipsum - Description 1 | $1,250.00 |   |
|   | Lorem Ipsum - Description 2 | $100.00 |   |
|   |  |  |   |
|   |  |  |   |
|   |   |   |   |   |   |
|   |   |   | **SUBTOTAL** | $1,350.00 |   |
|   |   |   | **DISCOUNT** | $0.00 |   |
|   |   |   | **SUBTOTAL LESS DISCOUNT** | $1,350.00 |   |
|   |   |   | **TAX RATE** | 8% |   |
|   |   |   | **TOTAL TAX** | $108.00 |   |
|   |   |   | **TOTAL AMOUNT:**  | **$1,458.00** |  |
|   |   |   |   |   |   |
|   | Payment received as: | Person responsible: |   |
|   |   |   |   |   |   |
|   |[ ]  Cash |   |   |   |
|   |[ ]  Cheque |   |   |   |
|   |[ ]  Credit/Debit Card |   |   |   |
|   |[ ]  Electronic Transfer | Jordan Pierce |   |
|   |   |   | Accounting Manager |   |
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