

RENT RECEIPT

RENTING
COMPANY

RECEIPT #:

BILLED TO:

CONTRACT #:

Date:



PROPERTY AND RENT TERMS DESCRIPTION:

DESCRIPTION	TOTAL

SUBTOTAL

DISCOUNT

SUBTOTAL LESS DISCOUNT

TAX RATE

TOTAL TAX

TOTAL AMOUNT:

Payment received as:

Person responsible:

Cash

Cheque

Credit/Debit Card

Electronic Transfer
