

RENT MONEY BE PAID IN ADVANCE

**RECEIPT** DATE \_\_\_\_\_ NO. **0001**

RECEIVED OF \_\_\_\_\_

\$ \_\_\_\_\_

FOR RENT OF \_\_\_\_\_

ALWAYS  
SAVE  
YOUR  
RECEIPTS

PRICE PAID		
CASH		
CHECK		
MONEY ORDER		

FROM \_\_\_\_\_  
TO \_\_\_\_\_  
BY \_\_\_\_\_

**MEDFORM**