

DATE	NAME	APT. NO.	MONTHLY RENTAL CHARGE	FROM	THRU	PAYMENT CREDITED TO				RECEIPT NO.	TOTAL AMOUNT RECEIVED	BAL. DUE	PREVIOUS BALANCE
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THIS IS YOUR RECEIPT FOR AMOUNT SHOWN 

10001

TOTAL SOLUTIONS, INC.
 123 PEGBOARD WAY
 HOME TOWN, U.S.A. 12345
 TELEPHONE (513) 000-0000

Received By _____

THANK YOU

WRR-2 wilmer service line LITHO IN U.S.A.