RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

2,800.00

USD

RECEIVED FROM

Dr. Priya Raman

Brookline Dental Group
88 Brookline Avenue, Boston, MA 02215

RECEIPT NO.	RCT-2026-0384
PAYMENT DATE	October 16, 2026
METHOD	Bank transfer (ACH)
REFERENCE	ACH-77412905

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2041	Brand identity, phase 1	1,800.00	1,800.00	0.00
INV-2057	Website design and build	2,650.00	1,000.00	1,650.00

Total applied **2,800.00 USD**

Remaining balance on account **1,650.00 USD**

Thank you for your payment. The remaining balance on INV-2057 is due on November 15, 2026.

This receipt confirms the payment above. It is not a tax invoice.