RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

3,350.00

USD

RECEIVED FROM

Tomas Eriksen

Northgate Outfitters
410 Pioneer Way, Portland, OR 97209

RECEIPT NO.	RCT-2026-0385
PAYMENT DATE	October 19, 2026
METHOD	Bank transfer (ACH)
REFERENCE	ACH-77418233

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2063	Logo refresh and brand guide	2,400.00	2,400.00	0.00
INV-2066	Social media kit	950.00	950.00	0.00

Total applied **3,350.00 USD**

PAID IN FULL

Thank you for your payment. INV-2063 and INV-2066 are now paid in full.

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