RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

3,450.00

USD

RECEIVED FROM

Lena Okafor

Okafor Legal Group
1200 Peachtree Street, Atlanta, GA 30309

RECEIPT NO.	RCT-2026-0386
PAYMENT DATE	October 20, 2026
METHOD	Credit card
REFERENCE	CC-5518-2204

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2058	Website design and build	4,200.00	2,100.00	2,100.00
INV-2069	Landing page design	1,350.00	1,350.00	0.00

Total applied **3,450.00 USD**

Remaining balance on account **2,100.00 USD**

Thank you for your payment. The remaining balance on INV-2058 is due on November 19, 2026.

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