RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

2,380.00

USD

RECEIVED FROM

Samuel Ortega

Ortega Brothers Roofing
74 Mesa Drive, Phoenix, AZ 85004

RECEIPT NO.	RCT-2026-0388
PAYMENT DATE	October 22, 2026
METHOD	Check
REFERENCE	Check No. 3318

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2071	Signage design	1,600.00	1,600.00	0.00
INV-2072	Brochure design	780.00	780.00	0.00

Total applied **2,380.00 USD**

Remaining balance on account **2,200.00 USD**

Thank you for your payment. The remaining balance on your account is due on November 21, 2026.

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