RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

2,000.00

USD

RECEIVED FROM

Grace Liu

Lumen Physical Therapy
905 Lakeshore Drive, Chicago, IL 60611

RECEIPT NO.	RCT-2026-0391
PAYMENT DATE	October 27, 2026
METHOD	Bank transfer (ACH)
REFERENCE	ACH-77431870

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2060	Brand identity, phase 1	2,200.00	1,100.00	1,100.00
INV-2067	Website design and build	3,600.00	900.00	2,700.00

Total applied **2,000.00 USD**

Remaining balance on account **3,800.00 USD**

Thank you for your payment. The remaining balance on INV-2060 and INV-2067 is due on November 26, 2026.

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