RECEIPT

Payment received, thank you.

Harlow & Reed Design Studio

AMOUNT RECEIVED

4,300.00

USD

RECEIVED FROM

Isabel Moreno

Moreno Architects
350 Biscayne Boulevard, Miami, FL 33132

RECEIPT NO.	RCT-2026-0394
PAYMENT DATE	October 30, 2026
METHOD	Bank transfer (ACH)
REFERENCE	ACH-77446102

Applied to

INVOICE	DESCRIPTION	INVOICE TOTAL	PAID NOW	BALANCE
INV-2062	Brand identity, phase 2	3,400.00	3,400.00	0.00
INV-2078	Pitch deck design	1,800.00	900.00	900.00

Total applied **4,300.00 USD**

Remaining balance on account **900.00 USD**

Thank you for your payment. The remaining balance on INV-2078 is due on November 29, 2026.

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