# RECEIPT

Payment received, thank you.

**Harlow & Reed Design Studio**

AMOUNT RECEIVED

**2,625.00**

USD

RECEIVED FROM

## Kevin Park

Parkview Veterinary Clinic
58 Sycamore Road, Denver, CO 80203

| | |
|---|---|
| RECEIPT NO. | RCT-2026-0395 |
| PAYMENT DATE | November 2, 2026 |
| METHOD | Check |
| REFERENCE | Check No. 0924 |

## Applied to

| INVOICE | DESCRIPTION | INVOICE TOTAL | PAID NOW | BALANCE |
|---|---|---|---|---|
| **INV-2079** | Logo refresh | 1,150.00 | **1,150.00** | 0.00 |
| **INV-2080** | Reception signage | 1,475.00 | **1,475.00** | 0.00 |

Total applied **2,625.00 USD**

**PAID IN FULL**

*Thank you for your payment. INV-2079 and INV-2080 are now paid in full.*

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