

PAYMENT DETAILS

CLIENT Demo Client 03	PAYMENT DATE 2026-05-06 00:00
PAYMENT METHOD Ach	REFERENCE DEMO-PAY-03652

Amount paid	159.00 USD
Remaining account balance	318.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00014	2026-05-06 00:00	159.00 USD