

PAYMENT DETAILS

CLIENT Demo Client 05	PAYMENT DATE 2026-06-15 00:00
PAYMENT METHOD Cash	REFERENCE DEMO-PAY-03659

Amount paid	59.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00021	2026-06-15 00:00	59.00 USD