

PAYMENT DETAILS

CLIENT Demo Client 07	PAYMENT DATE 2026-06-09 00:00
PAYMENT METHOD Cash	REFERENCE DEMO-PAY-03667

Amount paid	159.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00029	2026-06-09 00:00	159.00 USD