

PAYMENT DETAILS

|                          |                                  |
|--------------------------|----------------------------------|
| CLIENT<br>Demo Client 09 | PAYMENT DATE<br>2026-06-08 00:00 |
| PAYMENT METHOD<br>Cash   | REFERENCE<br>DEMO-PAY-03675      |

|                           |            |
|---------------------------|------------|
| Amount paid               | 29.50 USD  |
| Remaining account balance | 206.50 USD |

APPLIED TO

| INVOICE        | APPLIED AT       | AMOUNT    |
|----------------|------------------|-----------|
| INV-DEMO-00037 | 2026-06-08 00:00 | 29.50 USD |