

PAYMENT DETAILS

CLIENT Demo Client 10	PAYMENT DATE 2026-06-09 00:00
PAYMENT METHOD Bank Transfer	REFERENCE DEMO-PAY-03678

Amount paid	99.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00040	2026-06-09 00:00	99.00 USD