

PAYMENT DETAILS

CLIENT Demo Client 13	PAYMENT DATE 2026-05-07 00:00
PAYMENT METHOD Ach	REFERENCE DEMO-PAY-03688

Amount paid	59.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00050	2026-05-07 00:00	59.00 USD