

PAYMENT DETAILS

|                          |                                  |
|--------------------------|----------------------------------|
| CLIENT<br>Demo Client 13 | PAYMENT DATE<br>2026-06-09 00:00 |
| PAYMENT METHOD<br>Card   | REFERENCE<br>DEMO-PAY-03689      |

|                           |           |
|---------------------------|-----------|
| Amount paid               | 59.00 USD |
| Remaining account balance | 0.00 USD  |

APPLIED TO

| INVOICE        | APPLIED AT       | AMOUNT    |
|----------------|------------------|-----------|
| INV-DEMO-00051 | 2026-06-09 00:00 | 59.00 USD |