

PAYMENT DETAILS

CLIENT Demo Client 13	PAYMENT DATE 2026-07-11 00:00
PAYMENT METHOD Bank Transfer	REFERENCE DEMO-PAY-03690

Amount paid	59.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00052	2026-07-11 00:00	59.00 USD