

PAYMENT DETAILS

CLIENT Demo Client 15	PAYMENT DATE 2026-05-18 00:00
PAYMENT METHOD Ach	REFERENCE DEMO-PAY-03696

Amount paid	159.00 USD
Remaining account balance	318.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00058	2026-05-18 00:00	159.00 USD