

PAYMENT DETAILS

CLIENT Demo Client 18	PAYMENT DATE 2026-06-15 00:00
PAYMENT METHOD Ach	REFERENCE DEMO-PAY-03708

Amount paid	99.00 USD
Remaining account balance	297.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00070	2026-06-15 00:00	99.00 USD