

PAYMENT DETAILS

CLIENT Demo Client 20	PAYMENT DATE 2026-07-12 00:00
PAYMENT METHOD Cash	REFERENCE DEMO-PAY-03715

Amount paid	49.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00077	2026-07-12 00:00	49.00 USD