

PAYMENT DETAILS

CLIENT Demo Client 02	PAYMENT DATE 2026-05-13 00:00
PAYMENT METHOD Cash	REFERENCE DEMO-PAY-03647

Amount paid	99.00 USD
Remaining account balance	0.00 USD

APPLIED TO

INVOICE	APPLIED AT	AMOUNT
INV-DEMO-00009	2026-05-13 00:00	99.00 USD