

## PAYMENT DETAILS

CLIENT <b>Demo Client 01</b>	PAYMENT DATE <b>2026-01-09 00:00</b>
PAYMENT METHOD <b>Ach</b>	REFERENCE <b>DEMO-PAY-01523</b>

Amount paid	<b>99.00 USD</b>
Remaining account balance	<b>0.00 USD</b>

## APPLIED TO

INVOICE	APPLIED AT	AMOUNT
No invoice allocation recorded. This payment is held as account credit.		