PAYMENT HISTORY

Invoice payment log — example with made-up names

INVOICE NO.
INV-2041

CUSTOMER
Bellwether Print Co.

INVOICE DATE
Mar 1, 2026

DUE DATE
Mar 31, 2026

INVOICE TOTAL
3,400.00

CURRENCY
USD

DATE	TYPE	METHOD	REFERENCE / NOTE	AMOUNT	REMAINING
Mar 4, 2026	Payment	Bank transfer	Wire 7731	1,000.00	2,400.00
Apr 2, 2026	Payment	Bank transfer	Wire 8209	1,400.00	1,000.00
Apr 16, 2026	Payment	Cheque	Cheque 0452	1,000.00	0.00

Paid to date	USD $3,400.00
Remaining	USD $0.00
Days overdue	0
Status	Paid

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