

ALH Comp

Remittance

Payment Method	Payment Batch ID	DATE
ACH	ACH308	2024-06-18 15:58:56

Company	ADDRESS	PHONE
ALH Comp	123 Main St	5551235879

Invoice Number	Reference Number	Invoice Amount	Type	Fee	Escrow/Reserve	Advance Amount
1654		\$2000.00	CLIENT	\$40.00	\$200.00	\$1760.00

				Invoice Total		\$2000.00
Notes	holding reserves	Reserve/Held Release	\$200.00	Total Reserve/Escrow		\$200.00
Notes		Additional Fees	\$0.00	Total Fees		\$50.00
IF YOU HAVE ANY QUESTION CONCERNING THIS remittance, USE THE FOLLOWING CONTACT INFORMATION				Total Advance Amount		\$1760.00
				Payment Fee		\$10.00
				Payment Amount		\$1550.00
steve						

THANK YOU FOR YOUR BUSINESS