

Payment Receipt



Transaction Id: 7U00JEPQRM
Transaction Date: 01-12-2026
Payment Method: ACH-XXXXX1139
Net Payment Amount: USD 73.65
Payment Status: Success

Customer Name: SW Hospitality Group (Boca), LLC

Invoices Paid with This Transaction

S.No	Invoice Number	Invoice Date	Due Date	Open Amount	Paid Amount
1	2226580	04-30-2025	2025-04-30	USD 40.47	USD 40.47
2	2389748	07-30-2025	2025-07-30	USD 21.19	USD 21.19
3	2614070	11-30-2025	2025-11-30	USD 11.99	USD 11.99

Total Paid Amount: USD 73.65