

Lyons Flooring

Flooring Business

PAID

Receipt

PAY-20260514-BF000001

Date: 2026-05-14

RECEIVED FROM

Test Customer

test@lyons.local

555-0100

INVOICE

INV-20260514-45DD25

Method: Backfill

PAYMENT RECEIVED

\$2,160.00

DESCRIPTION

METHOD

AMOUNT

Payment received for invoice INV-20260514-45DD25

Backfill

\$2,160.00

INVOICE TOTAL

\$2,160.00

BALANCE DUE

\$0.00