

TechCorp Industries

456 Innovation Ave
Tech Valley, CA 94105

PAYMENT CONFIRMATION

Document #: PAY-2024-0089

Status: **COMPLETED**

Date: 2024-02-25

Payment Details

Payment Method: ACH Transfer

Transaction ID: TXN-456789123

Amount: **\$17292.40**

References

Invoice Number: INV-2024-0156

Purchase Order: PO-2024-001

Invoice Amount: \$17292.40

Paid To

Company: ACME Office Supplies Inc.

Bank: First National Bank

Account: ****7890

Authorization

Authorized By: Michael Chen, Finance Director

Authorization Code: AUTH-789456