|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| *Remittance Advice* | | | | | |
| **[Company name from]** | | | |  | |
| [Street from] |  | | | ***DATE:*** | [Date] |
| [City from], [Zip code from] |  | | | ***RA #.*** | [Remittance number] |
| Phone: [Phone from] |  | | | ***Payment date*** | [Payment date] |
| Fax: [Fax from] |  | | |  |  |
|  |  | | | |  |
| ***Amount Paid to:*** | [Company name to] | | |  |  |
|  | [Street to] | | |  |
|  | [City to], [Zip code to] | | |  |
|  | Phone: [Phone to] | | |  |
|  |  | | |  |
|  |  | | |  |  |
| **INVOICE NO** | | **INVOICE DATE** | **AMOUNT** | | |
| [Invoice number] | | [Invoice date] | $[Total] | | |
|  | |  |  | | |
|  | | | | |  |
| Payment was made via direct bank transfer. | | | | |  |
|  |  | | | ***TOTAL*** | $[Total] |