

# Vendor Payment Remittance Examples – ACH

## ACH Payment Remittance

From:

Clients' Business Name

Clients' Corporation Street Address

City, State ZIP

To:

Vendor Name

Total Payment Amount: \$xxx.xx

Payment Instructions:

The below amount has been sent via electronic funds transfer (EFT) to your bank account on file. The funds should appear in your bank account within 2-3 banking days. All remittance information is displayed below pertaining to the invoices being paid. If you have any questions, please email [payableshelp@repay.com](mailto:payableshelp@repay.com)

Please apply to account number: xxxxxxxx

Invoice Number	Gross Amount Billed	Adjustments	Net Amount Paid
Invoice # provided by client	\$xxx.xx	\$0.00	\$xxx.xx
<b>Total Payment Amount</b>			<b>\$xxx.xx</b>