

Vendor Payment Remittance Examples – Check

Check Payment Remittance

From:

Clients' Business Name
Clients' Corporation Street Address
City, State ZIP

To:

Vendor Name

Total Payment Amount: \$x,xxx.xx

Payment Instructions:

A check for the total payment amount above has just been processed and will be sent via USPS. The check should arrive within 5-7 business days. All remittance information is displayed below pertaining to the invoices being paid. If you have any questions, please email payableshelp@repay.com

Invoice Number	Gross Amount Billed	Adjustments	Net Amount Paid
xxxxxxxxxxx	\$x,xxx.xx		\$x,xxx.xx
Invoice Comments: Account Id: 123456789			
Total			\$x,xxx.xx