

# Vendor Payment Remittance Examples – Virtual Card (vCard)

## Virtual Card (vCard) Payment Remittance

From:

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

Card Verification Address:

Street Address  
 City, ST ZipCode

To:

Vendor Name

Total Payment Amount: \$51.51

Payment Instructions:

Please authorize the below card for the exact amount listed above. All remittance information is displayed below pertaining to the invoices being paid. In authorizing the card, please use zip code xxxxx if prompted and use the company name for the name on the card. If the company name is too long, please abbreviate. Please remember, the card number is good only for the amount shown, and only good for this one transaction. If you are having trouble processing this card, please call 801-679-6044. If you have any other questions, please email [payableshelp@repay.com](mailto:payableshelp@repay.com)

Card Number: xxxxxxxxxxxxxxxx	Expiration: Mo/Yr	CVC: xxx	
Invoice Number	Gross Amount Billed	Adjustments	Net Amount Paid
xxxxxxxxxxxxxxxxxx	\$xxx.xx	\$0.00	\$xxx.xx
Invoice Comments: Account Number: xxxxxxxx			
<b>Total</b>			<b>\$xxx.xx</b>