

Return

infinitybilling | Main Menu | Logout

e-Mail

Payment Status

| Payment Status Deta | ail - As of 07/06/2021 11:20:05 A | M ET | | | | |
|--|-----------------------------------|--|--------------------------|--|---------------------------------------|----------------|
| Name: | Nicholas Mavros (10156559) | Account Number: | | 3260 West 141st Street, Cleveland Ohio 44111 | | |
| Customer Email: | nmavros17@gmail.com | Initiated By: | | | Customer Initiated UnEnrolled Payment | |
| Customer Phone: | <u>confirmation #:</u> | | | 3119484517 | | |
| | | Payment Account: | | | Checking *****1001 | |
| Date | Time | Event | | Status | | |
| Payment Request | | | | | | |
| 6/23/2021 | 09:11:56 AM ET | ACH-WEB-OneTime Payment Request Initiated for \$5,000.00 | | | Payment Initiated | |
| Payment Processing | | | | | | |
| 6/23/2021 | 08:01:34 PM ET | Payment Completed | | | Paid | |
| 6/23/2021 | 09:11:56 AM ET | Payment Sent for Processing | | | Processing | |
| 6/23/2021 | 09:11:56 AM ET | ACH-WEB-OneTime Payment Request Initiated for \$5,000.00 | | | Initiated | |
| Payment Notification | Processing | | | | | |
| Email Processing | | | | | | |
| 6/23/2021 | 09:11:56 AM ET | Receipt e-mail to customer. E-mail Sent to: nmavros17@gmail.com | | | Sent | |
| | | | | | | |
| Payments Det | ail Section | | - | | | |
| Account Number | | | Biller Invoice Number | Payment Date | | Payment Amount |
| 3260 West 141st Street, Cleveland Ohio 44111 | | | | 6/23/2021 | | \$5,000.00 |

© 2004-2021 Transactis Inc. All Rights Reserved. Main Menu Terms of Service Contact Us Logout