

Payment amount

\$105,654.28

[Edit amount](#)

YOUR DETAILS ⓘ

Email

zj.sittler@gmail.com

Phone number

+1

▼

(555) 555-5555

Unpaid invoices (35)

\$310,713.05 overdue

Payable by bank only

✓	Invoice		Due date		Total due	
✓	1400	Viewing	03/05/26	!	\$15,000.00	📄
✓	1375		11/19/25	!	\$25,000.00	🔗
✓	1378		11/20/25	!	\$7,225.00	🔗
✓	1383		01/15/26	!	\$38,715.28	🔗
✓	1381		01/15/26	!	\$12,700.00	🔗
✓	1387		01/23/26	!	\$7,014.00	🔗

Show less

Payable by bank or card

☐	Invoice		Due date		Total due	
☐	1094		03/03/23	!	\$21,021.12	🔗
☐	1092		03/19/23	!	\$6,357.00	🔗
☐	1108		05/31/23	!	\$4,380.00	🔗
☐	1111		06/08/23	!	\$3,550.00	🔗
☐	1110		06/08/23	!	\$4,503.00	🔗
☐	1115		07/10/23	!	\$12,720.00	🔗
☐	1120		07/24/23	!	\$1,850.00	🔗
☐	1129		08/21/23	!	\$1,335.00	🔗
☐	1123		08/27/23	!	\$2,220.00	🔗
☐	1147		12/07/23	!	\$1,500.00	🔗
☐	1146		12/07/23	!	\$400.00	🔗
☐	1198		05/22/24	!	\$1,540.00	🔗
☐	1214		07/01/24	!	\$1,500.00	🔗
☐	1208		07/13/24	!	\$1,879.17	🔗
☐	1228		08/20/24	!	\$2,145.00	🔗
☐	1238		09/17/24	!	\$13,500.00	🔗
☐	1230		09/19/24	!	\$650.00	🔗
☐	1242		09/30/24	!	\$1,100.00	🔗
☐	1252		10/16/24	!	\$7,240.00	🔗
☐	1289		02/10/25	!	\$1,650.00	🔗
☐	1299		03/04/25	!	\$2,200.00	🔗
☐	1296		03/30/25	!	\$25,950.00	🔗
☐	1310		05/16/25	!	\$450.00	🔗
☐	1309		05/16/25	!	\$1,640.00	🔗
☐	1321		05/21/25	!	\$3,250.00	🔗
☐	1326		05/30/25	!	\$5,053.50	🔗
☐	1370		10/29/25	!	\$3,200.00	🔗
☐	1368		10/29/25	!	\$45,000.00	🔗
☐	1364		11/14/25	!	\$27,274.98	🔗

Show less

Pay with bank transfer

Account type

Personal checking



Routing number

Routing number



Account number

Account number



Confirm account number

Confirm account number

Account holder's name

Save my info for a faster checkout



- 1-click, passwordless checkout
- Save payment info with an Intuit Account
- Let Intuit businesses know you're ready for online payments ⓘ

By selecting **Pay**, you accept the [Terms of Service](#). Our [Global Privacy Statement](#) will apply to any personal information you provide us. Your bank account will be charged \$105,654.28 in separate transactions on March 10, 2026. You'll get a receipt for each.

🔒 Pay \$105,654.28

INVOICE: 1400

WEEK: 2026-W10 (Mar 2)

DATE: 2026-03-05

JOB NAME: Winship

PURCHASER: Zack Sittler

COST TYPE: Subcontractor

COST CODE: 2020 (Site Excavation)

Summary

Invoice 1400	\$15,000.00
Invoice 1375	\$25,000.00
Invoice 1378	\$7,225.00
Invoice 1383	\$38,715.28
Invoice 1381	\$12,700.00
Invoice 1387	\$7,014.00

Total \$105,654.28

Merchant details

Email: Tshanno89@yahoo.com



Payment instructions

Credit cards are accepted upon request via call, text, or email. The invoice will be...

[See more](#)



🔒 Information is protected and kept confidential