

Invoice Cloud Payment Activity

Type	Jul 2019-June 2020	July 2020-June 2021	July 2021-June 2022	July 2022-June 2023
Visa	\$1,337,512	\$1,943,831	\$2,238,135	\$815,008
Master Card	\$209,884	\$250,386	\$368,624	\$146,681
EFT	\$240,839	\$381,432	466,608	180,744
Discover Card	9,671.87	\$18,299	\$28,240	\$12,457
American Express	\$34,824	\$52,223	\$80,975	\$39,757
Bank Direct	\$734,415	\$883,536	\$916,306	\$303,622
Total E-Portal Activity	\$2,567,145	\$3,529,707	\$4,098,889	\$1,498,269
Sales Revenue	\$5,618,339	\$7,491,440	\$7,285,399	\$2,388,027
Invoice Cloud Fees				
03/01-19 -09/30/2022	\$4,552	\$6,668	\$8,559	\$2,825
% of Online Payments	46%	47%	56%	63%

Invoice Cloud Payment Activity

Running Total

\$11,694,010

\$22,783,205

\$22,604

51%