

Invoice Cloud Payment Activity

Type	Jul 2019-June 2020	July 2020-June 2021	July 2021-June 2022
Visa	\$1,337,512	\$1,943,831	\$2,238,135
Master Card	\$209,884	\$250,386	\$368,624
EFT	\$240,839	\$381,432	466,608
Discover Card	9,671.87	\$18,299	\$28,240
American Express	\$34,824	\$52,223	\$80,975
Bank Direct	\$734,415	\$883,536	\$916,306
Total E-Portal Activity	\$2,567,145	\$3,529,707	\$4,098,889
Sales Revenue	\$5,618,339	\$7,491,440	\$7,285,399
Invoice Cloud Fees 03/01- 19 -08/31/2022	\$4,552	\$6,668	\$8,559
% of Online Payments	46%	47%	56%

Invoice Cloud Payment Activity

July 2022-June 2023

\$498,465

\$93,314

98,408

\$7,612

\$22,000

\$198,059

Running Total

\$917,857

\$11,113,598

\$1,563,656

\$21,958,834

\$1,820

\$21,600

59%

51%