



1. Enter Customer Name & Number

Customer Name

Customer Number from Invoice

2. Enter Contact Information

Address 1

Address 2

City

State

Zip

Point of Contact Name:

Point of Contact Phone Number:

Point of Contact Email:

3. Enter Payment Information

Invoice Number

Payment Amount

Billing Period (from invoice)

Invoice Number	Payment Amount	Billing Period (from invoice)

Total Payment Amount:

\$

Payment Method: ACH Credit Card

Check here if Name and Address information is the same as the Billing information.

Submit Data