

## ONLINE PAYMENTS

1. Click on Agency Account

[Home](#) [New Order](#) [User Guide](#) [Agency Account](#) ←

2. Click on Invoices

ORDER HISTORY

← [INVOICES](#)

RETURNS

UNSUBMITTED ORDERS

WISHLISTS

PRINT A STATEMENT

SETTINGS

SERVICE STATISTICS

AGENCY GRANTS

3. Click on the link for the invoice you wish to pay. NOTE: Do NOT click the box. Click on the link itself.

<input type="checkbox"/>	<a href="#">Invoice #INV654</a> ←	09/22/2021	\$639.50	09/22/2021
--------------------------	-----------------------------------	------------	----------	------------

4. Click on Print on the upper right-hand side

Print ←

**Invoice #INV654**

**1 Item**

5. Scroll to the bottom of the invoice and click on Click To Pay Now and enter payment information as directed.

