

ePNBillPay

Online Bill Payment Solution

ePNBillPay by eProcessing Network allows your merchants to manage their accounts receivable, email invoices to customers, and receive electronic payments – all without a web site or expensive accounting software!


Merchant Benefits

- Eliminate expensive invoice management systems
- Reduce invoicing costs by avoiding paper invoices
No need to print, address, and stamp envelopes
- Receive customer payments faster
- Decrease “Bad Check” expenses and late payments
- Automate inventory management with ePNInventory
- Securely store all data on ePN’s PCI™ compliant gateway

Highlights

- Create and Manage invoices through ePN’s Merchant Support Center
- Set due dates, manage product, and record PO numbers
- Customize invoices with merchant’s own logo
- Email all or selected invoices to customers
- Receive instant notification when an invoice has been paid

Send Invoices					
Page 1 of 1, Invoices 1 - 19 of 19					
Date	Invoice	Total	Customer	DueDate	
06-03-2010	1	\$ 1303.33	Frolick, Charles	06-03-2010	
11-04-2010	6	\$ 3490.00	Juban Brown	11-04-2010	
11-09-2010	10	\$ 1345.00	John Doe	11-09-2010	
11-09-2010	11	\$ 1200.00	John Doe	11-09-2010	
11-17-2010	15	\$ 6.00	Swarthout, Jason	11-17-2010	
11-30-2010	19	\$ 1300.00	Abdi Mohamed	11-30-2010	
11-30-2010	20	\$ 2300.00	Abdi Mohamed	11-30-2010	
11-30-2010	21	\$ 0.00	Abdi Mohamed	11-30-2010	
12-03-2010	22	\$ 0.00	Abdi Mohamed	12-03-2010	
12-07-2010	23	\$ 3232.00	Abe Froman	12-07-2010	
12-23-2010	z00003	\$ 25.68	Customer, Bob		
12-28-2010	63	\$ 450.00	Abdi Mohamed	02-26-2011	
12-30-2010	64	\$ 321.00	Abdi Mohamed	02-28-2011	
12-30-2010	65	\$ 341.00	Abi DEF	12-30-2010	
12-30-2010	66	\$ 205.00	Aakotola	12-30-2010	
12-30-2010	67	\$ 512.00	AFC Company	12-30-2010	
12-30-2010	68	\$ 41.00	Abdi Mohamed	02-28-2011	
01-03-2011	70	\$ 200.00	AFC Company	01-03-2011	
01-24-2011	z00004	\$ 100.00	Jenkins, Rick	01-31-2011	



eProcessingNetwork
7150 Fairway Blvd
Miramar, TX 33023
800-296-4810

[Print](#) [Pay Now](#)

Date: 12-23-2010 **Invoice:** z00003
Due Date: **Status:** Open

Bill To **Ship To**

Bob Customer
1234 Short St
Anywhere, TX 111111

Details

P.O.: **Account:**
Customer: **Email:** support@eprocessingnetwork.com
Fax:
Comment:

Qty	Item	Description	Price	Extended
18	CNDY009	Starburst	\$ 1.25	\$ 22.50
3	CNDY002	Red Gum	\$ 0.50	\$ 1.50

Sub Total: \$24.00
Shipping: \$0.00
Tax: \$1.68

Total: \$25.68

[Pay Now](#)

Contact Us For Answers

SanDiegoMerchantServices.net

858.335.2992