



REPAY ClickToPay

The Fastest Way to Get
Sage X3 Invoices Paid

Simple, Convenient, Secure



Email the
Invoice



Customer Clicks
a Button



You Get
Paid

What is ClickToPay?

ClickToPay is a simple and secure way to have invoices paid by your customers with one easy click. It is designed to add to a company's bottom line by adding convenience and ease to the invoice paying process. The online payment portal software, installation, setup, maintenance, training and support are absolutely free for customers processing with REPAY. There are no billing limits!

ClickToPay Benefits

- Get more invoices paid, faster
- Provide convenience for your customers
- Allows customers to pay via ACH or credit card
- Use a greener solution for getting invoices paid
- Available free of charge if processing with REPAY

See how easy online
payments can be
for Sage X3.



Watch Demo

info.repay.com/clicktopay-sagex3

Pay Invoice

Method of Payment

☒ Enter New Credit Card Number

☐ Pay with Bank Account (ClickToPay Direct)

☐ Save information into secure vault for future use (will require login)

For additional payment options please call ABC, Inc..

[Log In](#) to access any saved payment methods

[Pay \\$252.00](#)

Amount to Pay

<input type="checkbox"/>	Number	Due	Amt. Due	Payment
<input checked="" type="checkbox"/>	18003381N	Mar 4	\$252.00	252.00
<input type="checkbox"/>	01001031N	Nov 6	\$1100.00	
<input type="checkbox"/>	01001091N	Nov 8	\$110.00	
<input type="checkbox"/>	01001101N	Nov 8	\$165.00	
<input type="checkbox"/>	01001111N	Nov 10	\$55.00	
Show more...			Total:	\$252.00

partners.repay.com/sagex3

ClickToPay Requirements

- Must process through REPAY
- Merchant option to restrict payment methods (only allow Credit Card, versus both Credit Card and ACH)
- Merchant option to add theme to buyer interface (colors, fonts, company logos)
- Buyer interface improvements (clickable modal windows to view invoice details, invoice list paging, friendlier payment page)



ClickToPay Features

Select Payment Amount

Total: 839.80

☐ Full balance for invoice (500.00)
☒ Custom Amount

Payment Amount

[Continue](#)

Other Outstanding Invoices

If you wish to pay other outstanding invoices as well, please check them below.

<input type="checkbox"/>	Number	PO Number	Invoice Date	Due Date	Balance	Amount to Pay
<input type="checkbox"/>	AR006466	Verbal	8/6/2019	9/5/2019	500.00	0.00
<input checked="" type="checkbox"/>	AR006881	Verbal	4/15/2019	5/15/2019	739.80	<input type="text" value="739.80"/>
<input checked="" type="checkbox"/>	AR006902	Verbal	5/17/2019	6/16/2019	100.00	<input type="text" value="100.00"/>
<input type="checkbox"/>	AR006904	Verbal	5/17/2019	6/16/2019	50.00	
<input type="checkbox"/>	AR006905	Verbal	5/17/2019	6/16/2019	150.00	
<input type="checkbox"/>	AR006906	Verbal	5/17/2019	6/16/2019	250.00	
<input type="checkbox"/>	AR006907	Verbal	5/17/2019	6/16/2019	300.00	

Convenient: Get paid anywhere, anytime via ACH or credit card. Payment methods are securely stored making it easier for your customers to pay.

Secure: All transactions are secured using the latest PCI DSS compliant methods. Customer data is tokenized and securely stored for future use.

Simple: Three simple steps to payment. You send the invoice. Your customer clicks a button. You get paid.

**Enable clients to pay online and increase satisfaction.
Get paid faster today!**