

REPAY® ClickToPay

The fastest way to get Sage 300 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!

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

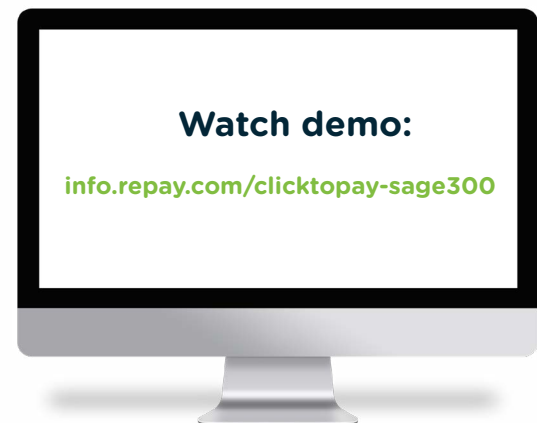
Amount to Pay

<input type="checkbox"/>	Number	Due	Amt. Due	Payment
<input checked="" type="checkbox"/>	1800338IN	Mar 4	\$252.00	252.00
<input type="checkbox"/>	0100103IN	Nov 6	\$1100.00	
<input type="checkbox"/>	0100109IN	Nov 8	\$110.00	
<input type="checkbox"/>	0100110IN	Nov 8	\$165.00	
<input type="checkbox"/>	0100111IN	Nov 10	\$55.00	
Show more...			Total:	\$252.00

ClickToPay Benefits

- Get more of your invoices paid
- Get your invoices paid faster
- Provide convenience for your customers
- Allows customers to pay online via credit card
- Payments go directly into AR Cash Receipts
- 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 300.



ClickToPay Features

Simple: You send the invoice. Your customer clicks a button. You get paid.

Convenient: Get paid anywhere, anytime. 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.

ClickToPay Requirements

- Sage 300 2020 PU2
- Must process through REPAY

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	

Enable clients to pay online and increase satisfaction.

Get Paid Faster Today!