

Digital Invoicing



Today, your customers expect (and deserve) better than antiquated printed invoices. And your business has more important things to do than deal with the expense and hassle of printing and mailing those invoices, waiting weeks to receive payment, and manually processing and managing all the paperwork.

Get paid faster and provide a great experience for your customers with digital invoices. With Authorize.net, you can send customized invoices to any customer with an email address. Digital invoices provide your customers with a simple, nohassle way to pay from their computer or mobile device.

Simple, no-hassle invoicing

Boost Business Productivity

Simplify invoice generation, reduce the risk of invoicing errors, and eliminate the need for manual payment reminders and follow-up with a convenient online solution for managing invoices and payments.

Reduce Operational Costs

Avoid the time and expense of printing and mailing paper invoices, processing checks, sending followup notices, and manually tracking sales.

Simplify Auditing and Records Management

Leverage the Authorize.net platform to manage and audit invoices with automated reminders and detailed reports.

Accelerate Customer Payments

Make it safe and convenient for customers to pay, rather than waiting for paper invoices to be mailed out and requiring payment by check or phone.

Key Features

- **No integration required:** Start sending invoices without any development or customization.
- **Responsive design:** Allow customers to easily view—and pay—from any device.
- **Multiple payment methods:** Accept both payment cards and eCheck.
- **Discounts:** Include custom discounts for any invoice.
- **Reporting:** Review the status of every invoice in the Authorize.net portal.

How it works

Quickly create and send digital invoices to any customer with an email address.

Add transaction descriptions, amounts, discounts, shipping information, and other details based on the needs of your business.

The screenshot shows the 'Create Invoice' form in the Authorize.Net portal. It includes fields for 'Bill To' (John Smith), 'Email' (jessity1@valld.com), 'Invoice Number' (121-10), and 'Due Date' (2020-10-01). A description of 'Event Services' is entered. Below, a table lists items with columns for Item ID, Item Name, Quantity, Price (USD), and Amount (USD). The total amount is 1,286.40 USD. There are buttons for 'SAVE AS DRAFT', 'SEND', and 'BACK'.

The screenshot shows the 'Invoicing' dashboard in the Authorize.Net portal. It displays a message: 'We've sent your invoice # 140-1'. Below this is a table with columns for Invoice Number, Bill To, Due Date, Amount (USD), Status, and Action. The table contains three rows of invoice data.

Invoice Number	Bill To	Due Date	Amount (USD)	Status	Action
140-1	Kate Connolly	2020-10-07	1,072.00	Sent	Reprint Cancel
131-13	Paul Anderson	2020-11-05	2,850.00	Sent	Reprint Cancel
121-10	John Smith	2020-10-01	1,286.40	Sent	Reprint Cancel

Customers receive a simple email invoice then enter their payment details using a secure, mobile-friendly form.

The screenshot shows a mobile-friendly invoice for 'TEST ACCOUNT - RISK GROUP'. It includes the company address (915 South 500 East, American Fork, UT 84003) and phone number (801) 462-8334. The invoice details are: Invoice To: John Smith, Invoice Number: 121-10, Invoice Date: Jul 13, 2020, Payment Due: Oct 01, 2020. The total amount is 1,286.40 USD. There is a 'Show invoice details' link and a 'Next: Payment Info' button.

Save time and money—and offer your customers a modern, convenient payment experience—with Digital Invoicing.