



# HOLIDAY HOUSE DISTRIBUTING

PO BOX 1439 LAND O' LAKES FL 34639 • Phone (813) 929-0909 Fax (813) 929-9703  
 ORDER Lines: 800-443-4318 • Fax 800-863-7041  
 Web Site: www.hhdonline.com • E-mail: info@hhdonline.com



## Pay Your Invoice Online By Credit Card

- When entering information in the “Invoice Payment By Credit Card Form,” you can use the images below to guide you to the correct information. PLEASE NOTE: A maximum of 2 invoices may be paid at one time. You will need to separate them with a comma (example: 111111,222222).

INVOICE Page: 1

VIA FAX (305) 555-5555  
 INVOICE NUMBER: 00000000 IN  
 INVOICE DATE: 7/2/2008  
 ORDER NUMBER: 01111111  
 ORDER DATE: 7/2/2008  
 SALESPERSON: 0000  
 CUSTOMER NO: TEST

REMIT ADDRESS:  
 Holiday House Distributing  
 P.O. Box 102827  
 Atlanta, GA 30398-2827  
 INFO@HHDONLINE.COM  
 (800) 443-4318 Fax (800) 863-7041

SOLD TO:  
 Test Coffee Company  
 5555 Trip Ave  
 Springfield, FL 34599

SHIP TO:  
 Test Coffee Company  
 5555 Trip Ave  
 Springfield, FL 34599

ORDERED BY: KEVIN  
 CUSTOMER P.O. # 565656PH  
 SHIP VIA UPS GROUND  
 F.O.B. NET 10 DAYS  
 TERMS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FMP50	50 PSI REGULATOR	EACH	10.00	0.00	18.95	189.50
GPE45	PLUG IN ELBOW 1/4" TUBE x 3/8	EACH	30.00	0.00	1.31	39.30
40C10	CHECK DECALER 10#	EACH	1.00	1.00	26.22	26.22

New Remit To: Holiday House Distributing  
 P.O. Box 102827  
 Atlanta, GA 30398-2827

Net Invoice: 255.02  
 Freight: 15.60  
 Sales Tax: 0.00  
 Invoice Total US\$: 270.62

TRACKING NUMBER: 122081000000000

A finance charge of 1.12% per month will be charged on all invoices over 30 days.

INVOICE NUMBER: 00000000 IN  
 INVOICE DATE: 7/2/2008  
 ORDER NUMBER: 01111111  
 ORDER DATE: 7/2/2008  
 SALESPERSON: 0000

*Invoice# is located at the top right corner.*

ORDER NUMBER: 01111111  
 ORDER DATE: 7/2/2008  
 SALESPERSON: 0000  
 CUSTOMER NO: TEST

*Customer# is located at the top right corner.*

Net Invoice: 255.02  
 Freight: 15.60  
 Sales Tax: 0.00  
 Total US\$: 270.62

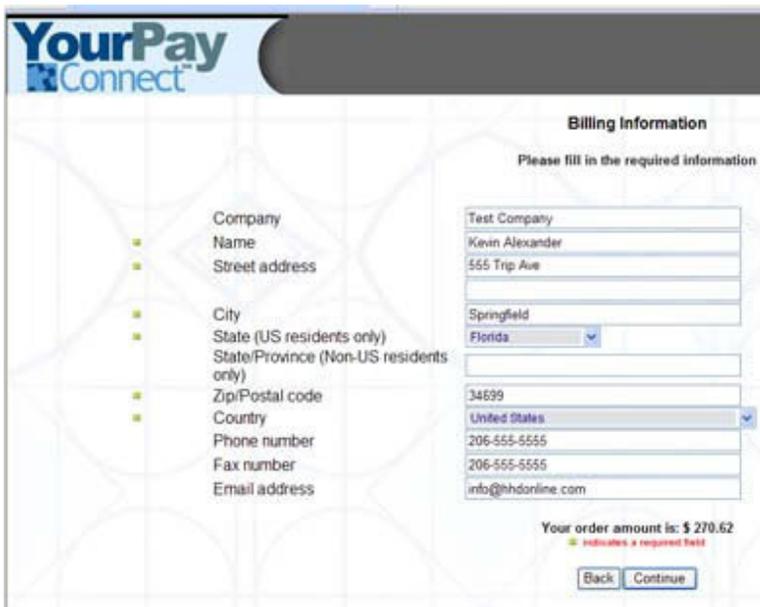
*Total Amount To Be Paid for the Invoice is located at the bottom right corner.*

- Once you have entered information on all three fields, press the button “Continue to secure payment form.” This will take you to a secure web site being used for our customers.

### Invoice Payment By Credit Card Form

Customer# TEST  
 Invoice# 00000000  
 Amount To Be Paid 270.62

[Continue to secure payment form](#)



**YourPay Connect**

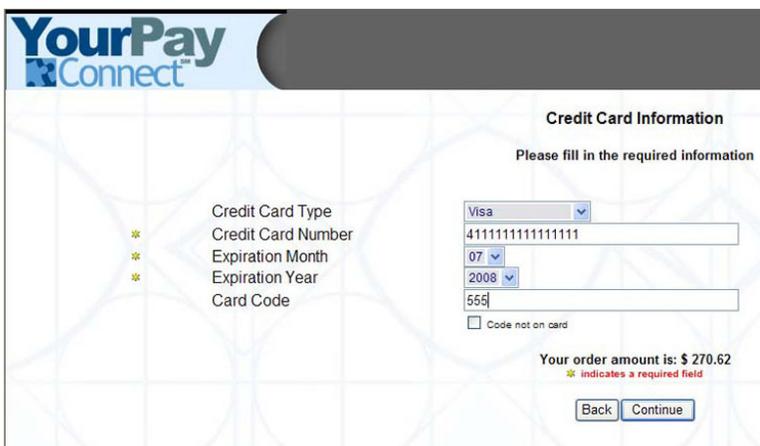
**Billing Information**  
Please fill in the required information

- Company Name: Test Company
- Street address: Kevin Alexander, 555 Trip Ave
- City: Springfield
- State (US residents only): Florida
- State/Province (Non-US residents only):
- Zip/Postal code: 34699
- Country: United States
- Phone number: 206-555-5555
- Fax number: 206-555-5555
- Email address: info@hhdonline.com

Your order amount is: \$ 270.62  
\* indicates a required field

Back Continue

3. You will be directed to a form where you will enter all billing information. Please note: If you do not enter an email address you will not receive a receipt through email. You can print out the last page before finishing your payment to have a hard copy of the transaction which will have all information you need to reference. (See step 5)



**YourPay Connect**

**Credit Card Information**  
Please fill in the required information

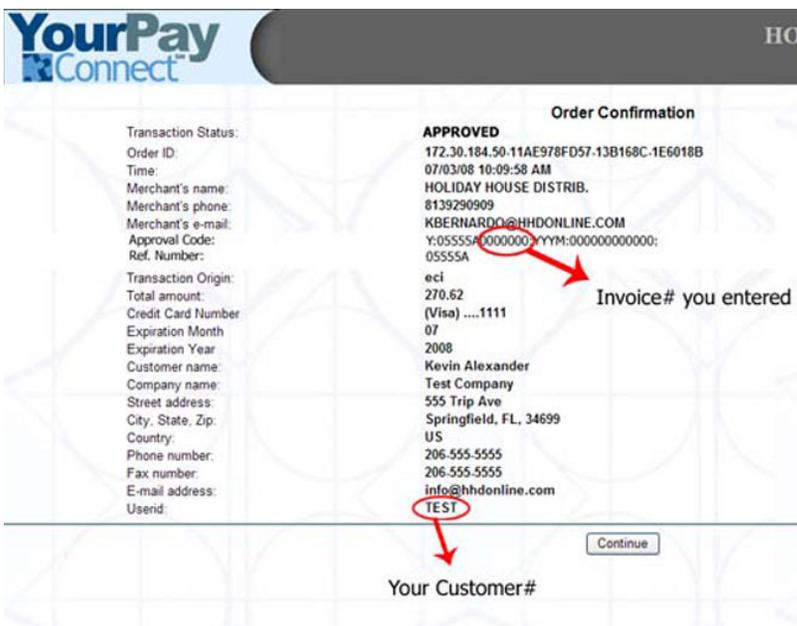
- Credit Card Type: Visa
- Credit Card Number: 4111111111111111
- Expiration Month: 07
- Expiration Year: 2008
- Card Code: 555

Code not on card

Your order amount is: \$ 270.62  
\* indicates a required field

Back Continue

4. You will be directed to another form where you will enter your credit card information. Be sure to enter the CV Code (Visa- 3 digits located on the back of the card. AMEX- 4 digits located on the front of the card).



**YourPay Connect**

**Order Confirmation**

Transaction Status: APPROVED

Order ID: 172.30.184.50-11AE978FD57-13B168C-1E6018B

Time: 07/03/08 10:09:58 AM

Merchant's name: HOLIDAY HOUSE DISTRIB.

Merchant's phone: 8139290909

Merchant's e-mail: KBERNARDO@HHDONLINE.COM

Approval Code: Y:05555\*000000\*YYM:000000000000:

Ref. Number: 05555A

Transaction Origin: eci

Total amount: 270.62

Credit Card Number: (Visa) ....1111

Expiration Month: 07

Expiration Year: 2008

Customer name: Kevin Alexander

Company name: Test Company

Street address: 555 Trip Ave

City, State, Zip: Springfield, FL, 34699

Country: US

Phone number: 206-555-5555

Fax number: 206-555-5555

E-mail address: info@hhdonline.com

Userid: TEST

Invoice# you entered

Your Customer#

Continue

5. You will be directed to an "ORDER CONFIRMATION" page. **PRINT THIS PAGE.** This is the last page before you will be re-directed back to HHDonline.com.

6. Press the "Continue" button.

7. You will be re-directed to HHDonline.com. This page will inform you whether or not your payment was successful. If your payment was successful and you entered an email address you will receive 2 emails containing your contact and billing information.

If you have any problems you can call our office at 800-443-4318 x235. We are open M-F 8:30am-5:pm Eastern time.



## Referencing Your Payment Confirmation

The “ORDER CONFIRMATION” will act as your reference should you need to contact us in the future regarding your online payment. If you are wondering, “How do I find...”

Invoice# that was paid      The line called “Approval code” contains your invoice number(s). The number you entered will show after the first 8 characters.

