



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: 1111111,2222222).

INVOICE Page: 1

REMIT ADDRESS:
 Holiday House Distributing
 P.O. Box 10227
 Atlanta, GA 30368-2827
 INFO@HHDONLINE.COM
 (800) 443-4318 Fax (800) 863-7041

HOLIDAY HOUSE DISTRIBUTING

VIA FAX (813) 929-0909
 INVOICE NUMBER: 00000000 IN
 INVOICE DATE: 7/2/2008
 ORDER NUMBER: 01111111
 ORDER DATE: 7/2/2008
 SALESPERSON: 0000
 CUSTOMER NO: TEST

SOLD TO:
 Test Coffee Company
 5555 Top Ave
 Springfield, FL 34089

SHIP TO:
 Test Coffee Company
 5555 Top Ave
 Springfield, FL 34089

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FM750	50 PSI REGULATOR	EACH	10.00	0.00	18.95	189.50
SP450	PLUG IN ELBOW 1/4" x 3/8"	EACH	30.00	0.00	1.31	39.30
ADC10	COCC DESCALER 10#	EACH	1.00	0.00	26.22	26.22

ORDERED BY: KEVIN
 CUSTOMER P.O. 55555555
 SHIP VIA UPS GROUND
 F.O.B. TERMS
 NET 30 DAYS

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

Tracking Number: 1232075000000000

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
	455 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

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

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:05555A000000YYM: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
Usrid:	TEST

Invoice# you entered

Your Customer#

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.

