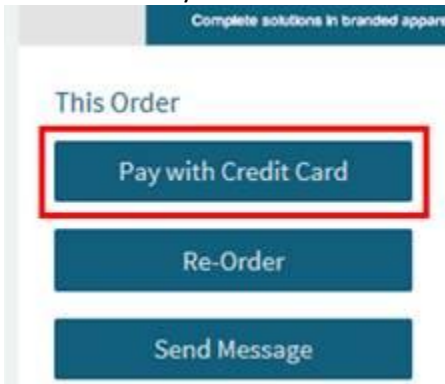


Customer Portal - Making a Payment

1. Click on Pay with Credit Card



2. Fill out required information and click Submit

Pay with Credit Card

Payment Date	<input type="text" value="06/30/20"/>
Amount	<input type="text" value="10.00"/>
Enter CC#	<input type="text"/>
Expiration Date	<input type="text" value="v"/> <input type="text" value="v"/>
CCV Number	<input type="text"/>
First Name	<input type="text"/>
Last Name	<input type="text"/>
Billing Company	<input type="text"/>
Billing Address	<input type="text"/>
Billing Address 2	<input type="text"/>
Billing City, State, Zip	<input type="text"/> <input type="text"/> <input type="text"/>
Billing Country	<input type="text"/>

Close

Submit

3. You will get an approval notification

Pay with Credit Card

Transaction Successful.

Amount: 10.00

CC#: XXXX-XXXX-XXXX-8115

Transaction ID: 42088062563

Transaction Response: **This transaction has been approved.**

Print

Close

4. Payment will show in the Payments tab within Customer Portal

Order	Payments	Proofs	Designs	Shipping	Tracking	Order #160097
Payment						
Payment Date	Method	Payment Number	Transaction Type	Amount		
06/30/20	Payment	XXXX-XXXX-XXXX-8115	pay	10.00		
				Total	10.00	