



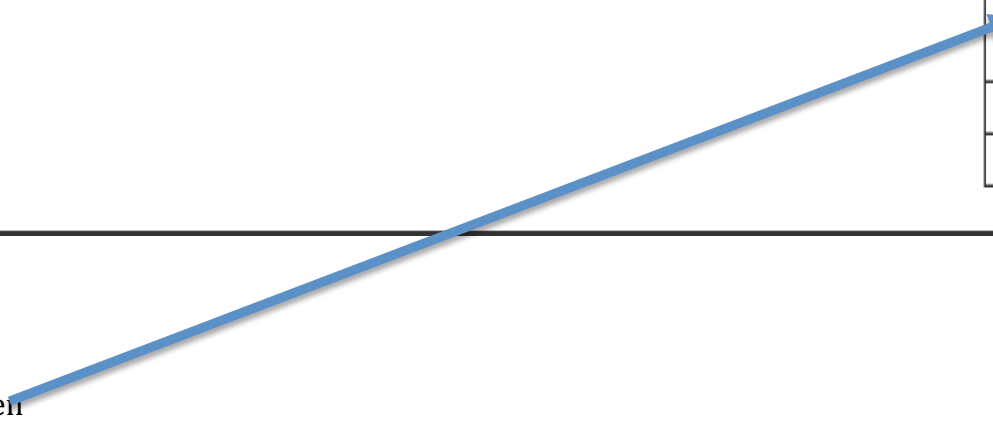
Welcome
Don Heller

All Vendors

- [Bear Cat Accessories](#)
- [Bear Cat Parts](#)
- [Bear Cat Units](#)
- [Billy Goat Accessories](#)
- [Billy Goat Parts](#)
- [Billy Goat Units](#)
- [Echo Accessories](#)
- [Echo Attachments](#)
- [Echo Parts](#)
- [Echo Units](#)
- [Encore Accessories](#)
- [Encore Parts](#)
- [Encore Units](#)
- [Scag Accessories](#)
- [Scag Parts](#)
- [Scag Units](#)
- [Shindaiwa Accessories](#)
- [Shindaiwa Attachments](#)
- [Shindaiwa Parts](#)
- [Shindaiwa Units](#)
- [Velke Accessories](#)
- [Velke Parts](#)
- [Merchandisers](#)

Line Item Add	
Item Number:	<input type="text"/>
QTY:	<input type="text"/>
<input type="button" value="Add to Cart"/>	
My Account	
Edit Account	
Order History	
Account Summary	
Open Invoices	
Paid Invoices	
Review Orders	
Change Ship-to	

Log in.
Select Open Invoices on right side of screen





Open Invoices

The start invoice date for the query will be set to 120 days prior to the end date you select.
The start age date for the query will be set to 120 days prior to the end date you select.

Starting Invoice number:

End Invoice Date: [\(select date\)](#)

End Age Date: [\(select date\)](#)

Line Item Add

Item Number:

QTY:

My Account

[Edit Account](#)

[Order History](#)

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[Open Invoices](#)

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[Review Orders](#)

[Change Ship-to](#)

Results Per Page: 10 | [25](#) | [50](#)

(1 to 5 of 5)

Invoice Number	Fin Chg	Invoice Date	Age Date	Invoice Amount	Invoice Balance Last Transaction Date	Days Open Invoice Dispute Code	Amount To Pay	Remove
20100825	F	06/25/2010	06/25/2010	309.22	309.22 0	103	<input type="text"/> <input type="button" value="Full Amt."/>	
724659		07/12/2010	08/10/2010	17340.00	734.00 08/28/2010	57	<input type="text"/> <input type="button" value="Full Amt."/>	
20100825	F	08/25/2010	08/25/2010	117.37	117.37 0	42	<input type="text"/> <input type="button" value="Full Amt."/>	
737490		08/24/2010	09/10/2010	71.17	71.17 0	26	<input type="text"/> <input type="button" value="Full Amt."/>	
20100925	F	09/25/2010	09/25/2010	124.79	124.79 0	11	<input type="text"/> <input type="button" value="Full Amt."/>	

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You will now see open invoices and the option to mark as pay in full or you can enter a partial payment. If you do not see the payment option, please contact TOP Equipment customer service.

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Open Invoices

The start invoice date for the query will be set to 120 days prior to the end date you select.
 The start age date for the query will be set to 120 days prior to the end date you select.

Starting Invoice number:
 End Invoice Date: [\(select date\)](#)
 End Age Date: [\(select date\)](#)

Results Per Page: 10 | [25](#) | [50](#)

(1 to 5 of 5)

Invoice Number	Fin Chg	Invoice Date	Age Date	Invoice Amount	Invoice Balance Last Transaction Date	Days Open Invoice Dispute Code	Amount To Pay	Remove
0100625	F	06/25/2010	06/25/2010	309.22	309.22 0	103	0.50 <input type="button" value="Full Amt."/>	<input type="checkbox"/>
124659		07/12/2010	08/10/2010	17340.00	734.00 08/28/2010	57	<input type="text"/> <input type="button" value="Full Amt."/>	
0100825	F	06/25/2010	08/25/2010	117.37	117.37 0	42	<input type="text"/> <input type="button" value="Full Amt."/>	
137490		08/24/2010	09/10/2010	71.17	71.17 0	26	<input type="text"/> <input type="button" value="Full Amt."/>	
0100925		09/25/2010	09/25/2010	124.79	124.79 0	11	<input type="text"/> <input type="button" value="Full Amt."/>	

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Line Item Add

Item Number:

QTY:

My Account

[Edit Account](#)

[Order History](#)

[Account Summary](#)

[Open Invoices](#)

[Pay Invoices](#)

Total: \$ 0.50

[Paid Invoices](#)

[View Orders](#)

[Change Ship-to](#)

To view a large range of invoices place a 1 in the Starting Invoice Number field and clear the date out of the End age date field. This will allow you to see all your open invoices. You can select to see as many as 50 per page if you choose.

Open Invoices

The start invoice date for the query will be set to 120 days prior to the end date you select.
The start age date for the query will be set to 120 days prior to the end date you select.

Starting Invoice number:
End Invoice Date: [\(select date\)](#)
End Age Date: [\(select date\)](#)

Results Per Page: [10](#) | [25](#) | [50](#)

(1 to 5 of 5)

Invoice Number	Fin Chg	Invoice Date	Age Date	Invoice Amount	Invoice Balance Last Transaction Date	Days Open Invoice Dispute Code	Amount To Pay	Remove
10100625	F	06/25/2010	06/25/2010	309.22	309.22 0	103	0.50 <input type="button" value="Full Amt."/>	<input type="checkbox"/>
124659		07/12/2010	08/10/2010	17340.00	734.00 08/28/2010	57	<input type="text"/> <input type="button" value="Full Amt."/>	
10100825	F	08/25/2010	08/25/2010	117.37	117.37 0	42	<input type="text"/> <input type="button" value="Full Amt."/>	
137490		08/24/2010	09/10/2010	71.17	71.17 0	26	<input type="text"/> <input type="button" value="Full Amt."/>	
10100925	F	09/25/2010	09/25/2010	124.79	124.79 0	11	<input type="text"/> <input type="button" value="Full Amt."/>	

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Line Item Add
Item Number:
QTY:

My Account
[Edit Account](#)
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[Pay Invoices](#)
Total: \$ 0.50
[Paid Invoices](#)
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After entering a dollar amount to pay, please click on update payment button. This will then open a new box on the right side of the screen. Under the My Account section you will now see a Paid Invoice total. This is the total dollar amount you have selected to pay. You can continue to select more invoices to pay or click on Pay invoice option to move to the check out option.

Pay Invoices

* - required

Payment Information				Sold-To Address Information			
* Name on ACH Account:	<input type="text"/>			Company Name:			
* Bank Routing Number:	<input type="text"/>			Street Address:			
* Bank Account Number:	<input type="text"/>			City:			
* Type of ACH Account:	<input checked="" type="radio"/> Business <input type="radio"/> Personal			State:			
* ACH Account Entity:	<input checked="" type="radio"/> Checking <input type="radio"/> Savings			Postal Code:			
				Country:			

Order Total: .50

Invoice Number	Fl	Chg	Invoice Date	Age Date	Invoice Amount	Invoice Balance	Last Transaction Date	Days Open	Invoice Dispute Code	Amount To Pay	Remove
20100625	F		06/25/2010	06/25/2010	309.22	309.22	0	103		0.50	<input type="button" value="Full Amt."/> <input type="checkbox"/>

Order Total: .50

Item Number:

QTY:

[My Account](#)

[Edit Account](#)

[Order History](#)

[Account Summary](#)

[Open Invoices](#)

[Pay Invoices](#)

Total: \$ 0.50

[Paid Invoices](#)

[Review Orders](#)

[Change Ship-to](#)

Enter the required fields at the top of the screen.

Name on ACH account
Bank Routing Number
Bank Account Number
Type of ACH account
ACH account entity

Please note that this information is not stored at any time. You will be required to enter it at the end of each transaction. Once all information is entered and you are ready to check out, click the submit payment option.



Line Item Add
Item Number:
QTY:

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Open Invoices

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The start age date for the query will be set to 120 days prior to the end date you select.

Starting Invoice number:
End Invoice Date: [\(select date\)](#)
End Age Date: [\(select date\)](#)

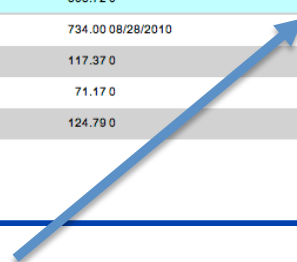
Invoice: 20100625 Status: Transaction was Approved Amount: 0.50

(1 to 5 of 5)

Results Per Page: 10 | 25 | 50

Invoice Number	Fin Chg	Invoice Date	Age Date	Invoice Amount	Invoice Balance	Last Transaction Date	Days Open	Invoice Dispute Code	Amount To Pay	Remove
20100625	F	06/25/2010	06/25/2010	309.22	308.72 0		103		<input type="text"/> Full Amt.	<input type="button" value="Full Amt."/>
724859		07/12/2010	08/10/2010	17340.00	734.00	08/28/2010	57		<input type="text"/> Full Amt.	<input type="button" value="Full Amt."/>
20100825	F	08/25/2010	08/25/2010	117.37	117.37 0		42		<input type="text"/> Full Amt.	<input type="button" value="Full Amt."/>
737490		08/24/2010	09/10/2010	71.17	71.17 0		26		<input type="text"/> Full Amt.	<input type="button" value="Full Amt."/>
20100925	F	09/25/2010	09/25/2010	124.79	124.79 0		11		<input type="text"/> Full Amt.	<input type="button" value="Full Amt."/>

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After completing the transaction, the following screen will appear. Any items with pending payments will be shown in light blue and the dollar amount paid will be deducted from the Invoice total and a new outstanding balance will appear under the Invoice Balance column. There will also be a note in green stating the payment has been approved.