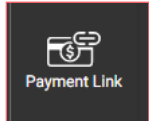


Orientation Payment Link

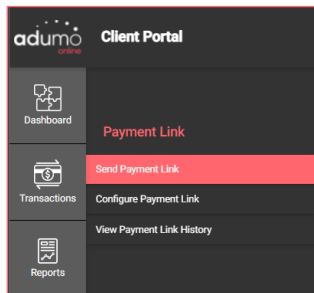
Initiated By: Administrator / User

Used To: Orientation of the Payment Link Icons

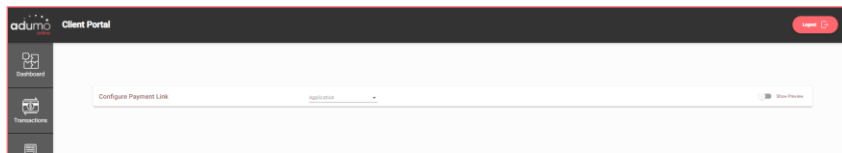
1. If you select the **Payment Link** icon



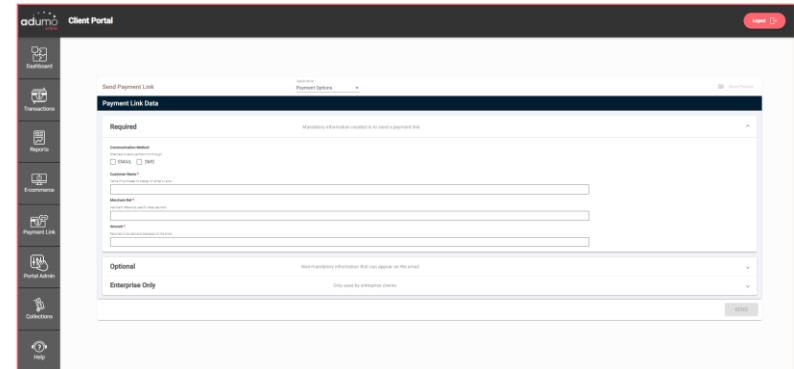
2. There will be 3 options for you to choose from



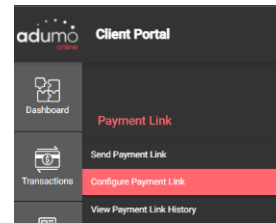
3. By selecting the **Send Payment Link** option, you can select an Application



4. And then **Send** a previously set up **Payment Link** to a Client



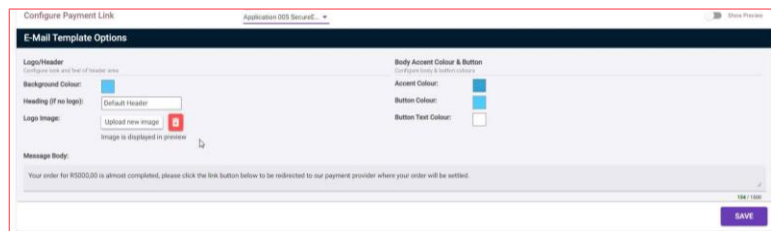
5. By clicking on **Configure a Payment Link**



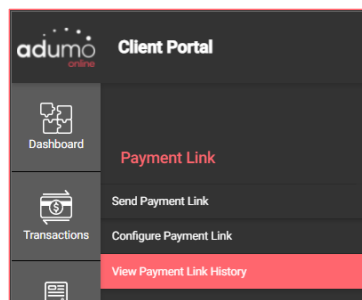
6. You can Configure a Payment Link to send to a client by first selecting an **Application**



- 7. By using this option, you can set up your invoice with your company colours and import a logo



- 8. By clicking on **View Payment Link History**



- 9. You can view the **History of the Payment Links** you have sent as well as the results

The screenshot shows a table titled "Payment Link History". The table has columns for ID, Invoice Number, Description, Order Number, Invoice Number, Invoice Date, Invoice Amount, Invoice Status, and Action. The table contains multiple rows of data, with the first row having a yellow background. A "Refresh Data" button is visible in the top right corner of the table.