



invoice**asap**

# What is InvoiceASAP?

InvoiceASAP is an easy-to-use software for mobile invoicing which connects and syncs with your accounting software. It includes many helpful tools such as taking payments, customer/team management, and reporting.

# InvoiceASAP Features

- Mobile Invoicing & Estimates
- Payments
- Customer Management
- Reporting
- Accounting



Easy Invoicing



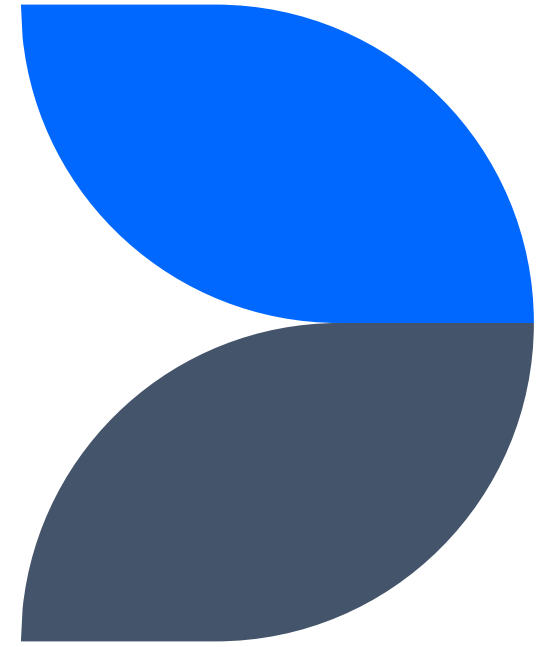
Get Paid Faster



Manage Inventory & Customers



# Mobile Invoicing & Estimates



# Mobile Invoicing & Estimates

- Mobile app for techs in the field
- Web dashboard for team in the office
- Create professional invoices
- Synced in real-time with website
- Can attach photos & signatures
- Send directly to customer for approval/payment



# Invoice & Estimate Examples



## Invoice



Dr. Vinyl Service Center, LLC  
1350 SE Hamblen Rd  
Lee's Summit, MO 64081  
Mobile Phone: (816) 882-2312  
steveg@drvinyl.com


**Invoice Number:** DV5673  
**Invoice Date:** 03/02/2022  
**Payment Terms:** Payment 30 days after invoice date  
**Invoice Amount:** 180.00  
**Created By:** Steve Gwadera

**Bill To**  
W-K Ford  
1545 Ashley Rd  
Boonville, MO 65233


**Ship To**  
W-K Ford  
1545 Ashley Rd  
Boonville, MO 65233

Item #	Item Name	Quantity	Unit Price	Taxable	Total
3698	Custom Logo Floor Mats and Windshield Chip Repair Stock X05095 2021 LINCOLN NAVIGATOR VIN L05095	1.00	60.00		60.00
3698	Custom Logo Floor Mats and Windshield Chip Repair Stock X50999 2019 FORD FUSION VIN 250999	1.00	60.00		60.00
3698	Custom Logo Floor Mats and Windshield Chip Repair Stock X82556 2016 FORD F150 VIN F82556	1.00	60.00		60.00

**Subtotal:** \$ 180.00  
**Invoice Amount** \$ 180.00  
 Check #15521 on 03/14/2022: (180.00)  
**Invoice Balance:** \$ 0.00



## Estimate



ESTIMATE AMOUNT

# \$788.00

Dr. Vinyl Service Center, LLC  
1350 SE Hamblen Rd  
Lee's Summit, MO 64081  
Mobile Phone: (816) 882-2312  
steveg@drvinyl.com

**Estimate Number:** E220318446  
**Estimate Date:** 03/18/2022  
**Payment Terms:** Payment 30 days after invoice date  
**Estimate Amount:** 788.00  
**Created By:** Steve Gwadera

**Bill To**  
Summit Grill  
4835 Lakewood Way  
Lees Summit, MO 64064

**Ship To**  
Summit Grill

Item #	Item Name	Quantity	Unit Price	Taxable	Total
5154	89 inch booth bottom recover Black Vinyl	1.00	199.00		199.00
4675	53 inch booth bottom recover Black Vinyl	1.00	149.00		149.00
5101	vinyl repair Black Vinyl	8.00	55.00		440.00

**Subtotal:** \$ 788.00  
**Estimate Amount** \$ 788.00

PDF

ESTIMATE AMOUNT

**\$788.00**

Send

Unapprove

Edit

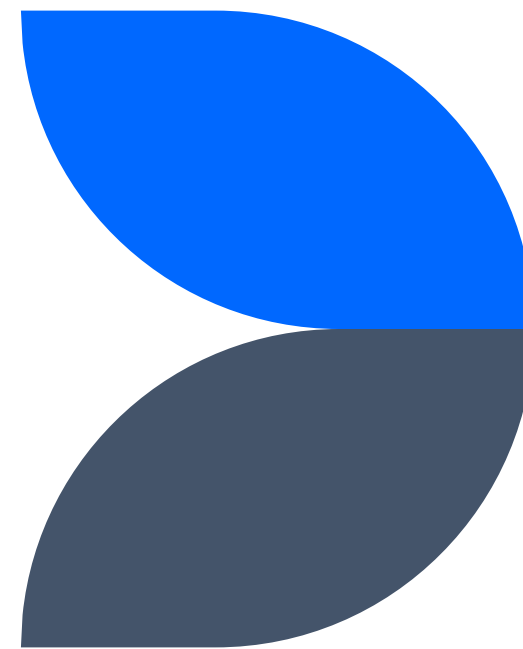
Copy

Notes

Photos

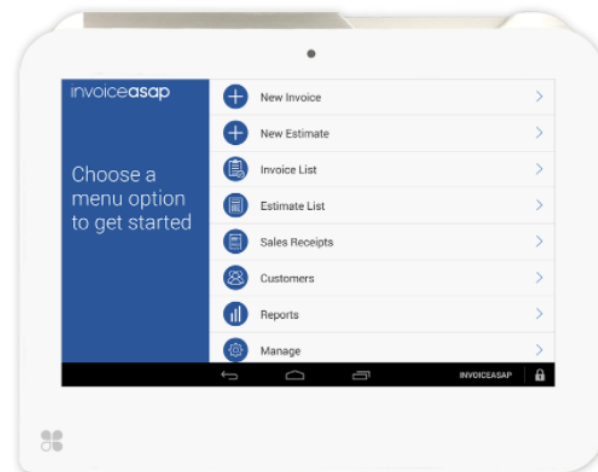
Delete

**Payments**



# Payments

- Log cash & check payments
- Process credit card, e-check, & ACH payments
- Works with leading credit card processors
- Invoices optimized for easy payment
- Works with Clover



Accept Web Payments Only  
Connect an existing Merchant Account

Select



Accept Web Payments Only  
Connect an existing Merchant Account

Select



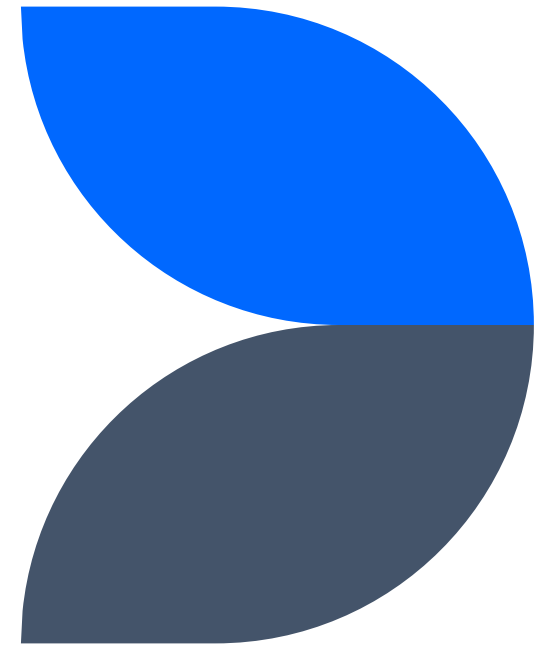
Accept Mobile Payments Only  
2.9% + \$0.30 per transaction

Select



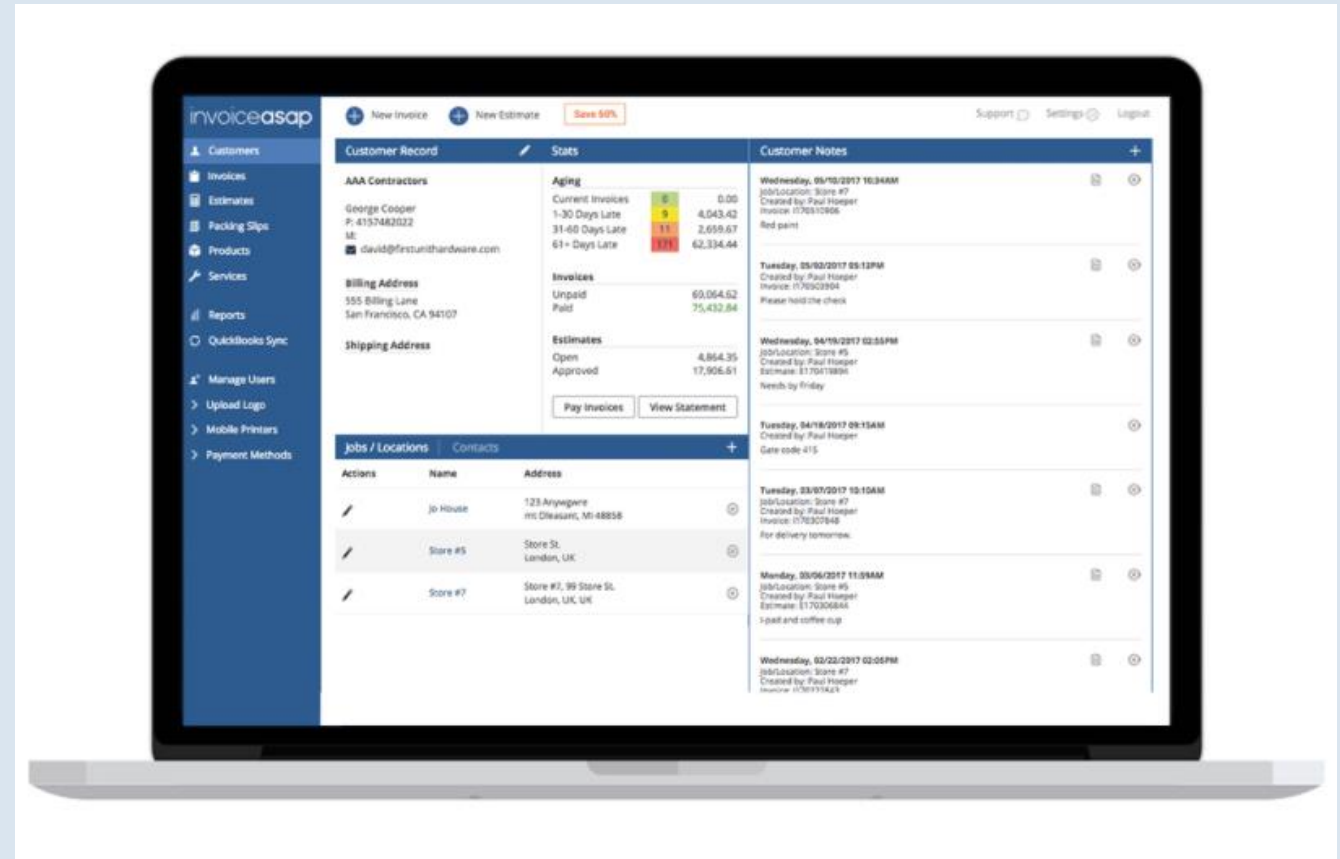


# Customer Management

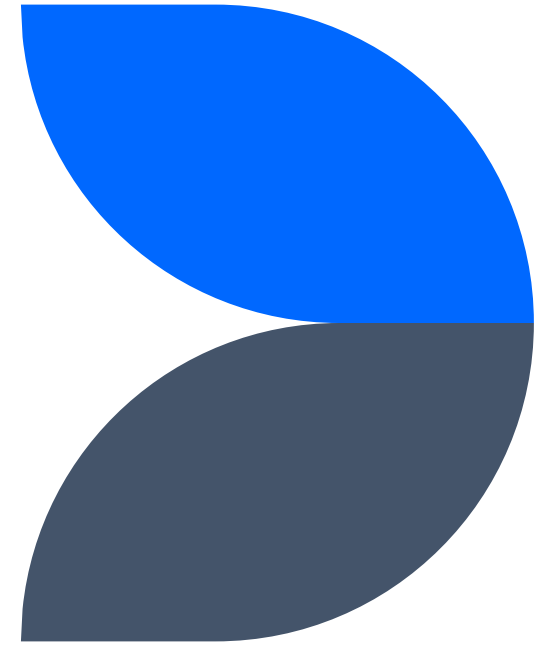


# Customer Management

- View complete customer summary
- Balance due
- Invoice aging
- Customer notes added from the field or office
- Send customer statements

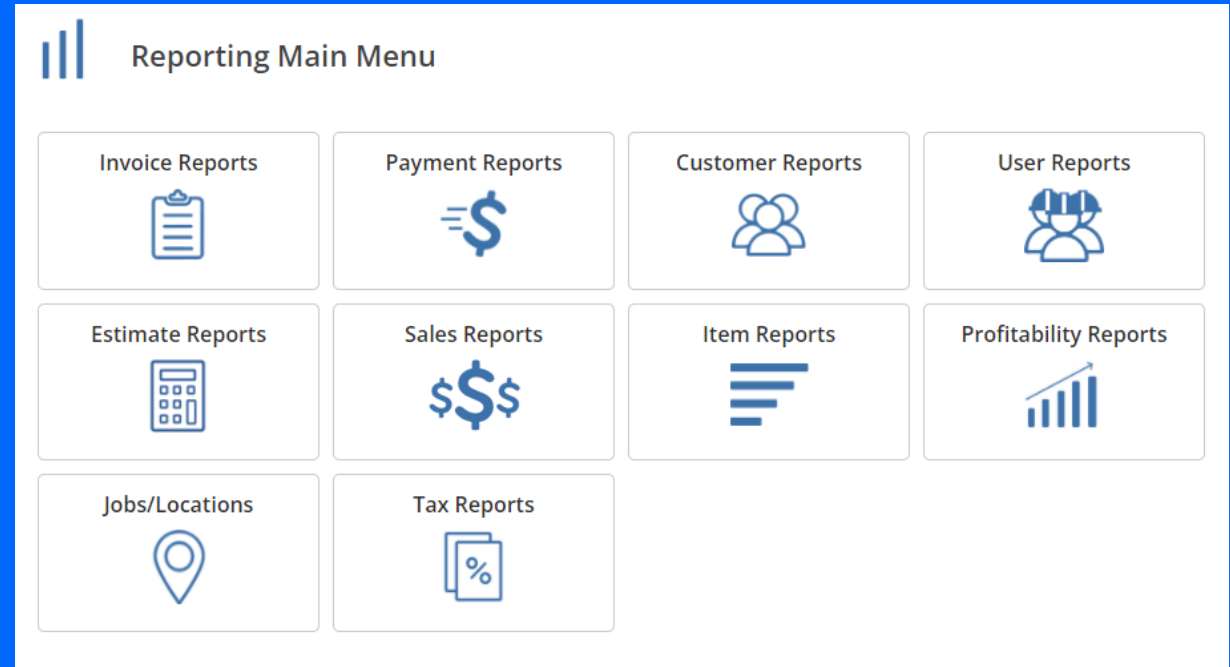
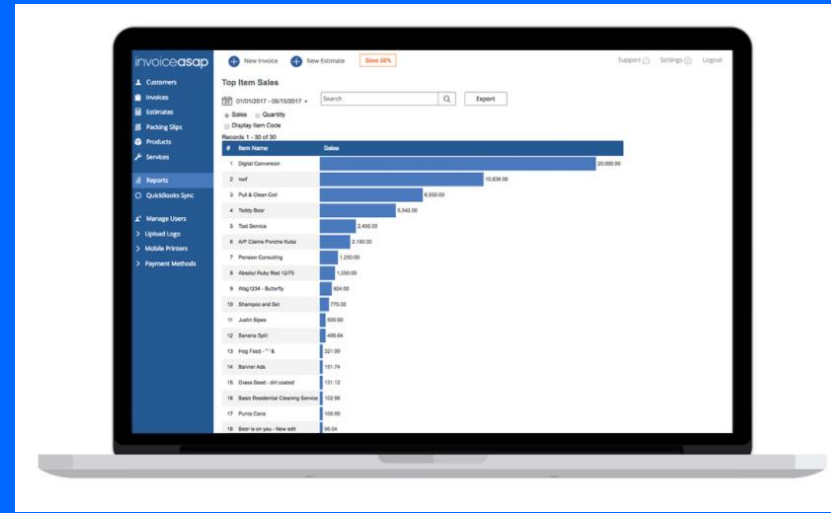


**Reporting**

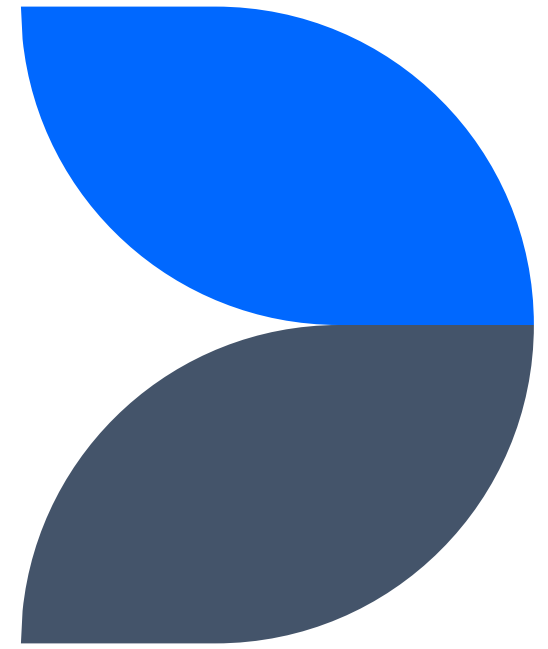


# Reporting

- Real-time sales reports
  - Customers
  - Services
  - Technicians
  - Accounts Receivable
    - Report by day, week, month, or custom dates



**Accounting**



# Accounting

- Connects to QuickBooks and Xero accounting software
- Can import existing customers from QuickBooks
- Can schedule auto-sync daily
- Transfers all estimates, invoices, items, payments into your accounting software



# Cost

## Pricing for Credit Card & ACH Processing

2.9% + \$0.30 per credit card transaction (+1% for international cards)

1% + \$0.30 per ACH transaction

\$25 per credit card chargeback

\$15 per returned ACH transaction

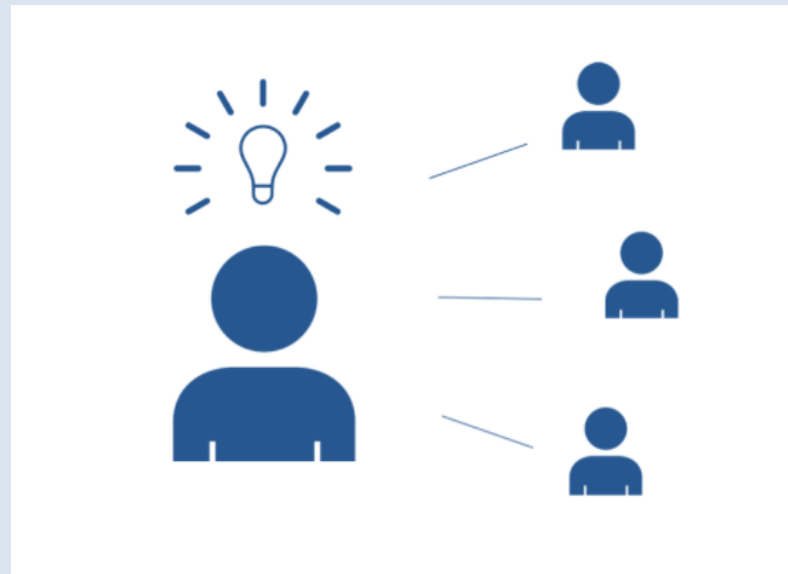
Get all features **COMPLETELY FREE** when you accept credit card payments! [Learn More](#)

\* Recurring Invoices have a separate fee of \$0.50 per invoice.

	BASE	PLUS	BIZ
Full support	\$3.99	\$7.99	\$14.99
Great features	per month	per user/month	per user/month
Free for 30 days	<a href="#">Free Trial</a>	<a href="#">Free Trial</a>	<a href="#">Free Trial</a>
Unlimited Invoices & Estimates	✓	✓	✓
Unlimited Cloud Storage	✓	✓	✓
Powerful Reporting Tools	✓	✓	✓
Upload Logo	✓	✓	✓
Attach Signatures & Photos	✓	✓	✓
Accept Payments - Mobile & Web	✓	✓	✓
Customer Notes	✓	✓	✓
Recurring Invoices	\$0.50/invoice	\$0.50/invoice	\$0.50/invoice
Jobs / Locations		✓	✓
Packing Slips		✓	✓
Multiple Users		✓	✓
QuickBooks Sync for PC			✓
QuickBooks Online Sync			✓
Xero Accounting Sync			✓

# Benefits

- User-friendly interface
- Training videos
- Great support
- Paperless invoicing
- Receive Payments
- Real-time access
- Daily QuickBooks sync & upload existing info
- Track customer activity
- Team Management
- Organization





# Links

[Online Invoicing Software and Mobile Invoice App | InvoiceASAP](#)

[InvoiceASAP Software and Training Videos | InvoiceASAP](#)