

Paying your invoice with a Credit Card via PayLink

You will receive a link(PayLink) to pay for your invoice along with your invoice in an email.

The screenshot below is an example of the invoice email you will receive once your product has been shipped out.

WorkQuest Product Invoice PINV0000004 Inbox x



acctsystem@okstateuse.com
to imendez, acedillo

3:33 PM (9 minutes ago) ☆ ↶ ⋮

Invoice# PINV0000004

Accounts Payable,

Please find attached to this email your copy of Invoice# PINV0000004.

All product invoices will be sent via email. Please add acctsystem@okstateuse.com to your safe sender's list. If you have any questions regarding this invoice, please email: wqokproductinvoices@okstateuse.com

Pay with Credit Card Link: https://www.payfabric.com/PayLink/Web/rbjl47s_Tkir8pC6F75miDE

Thank you,

WorkQuest Oklahoma



One attachment • Scanned by Gmail



Example of your invoice on next page

Invoice Example:



1205 S. Air Depot Blvd.
 Box 132
 Midwest City, OK 73110-4807
 P: 405-761-5008

PRODUCT INVOICE

PINV0000004	
Invoice Date:	5/30/2024
Customer No:	P0TEST01
Vendor ID No:	1-74-197-6051-1
Mail Code No:	200

TEST COMPANY ONE
 100 MAIN ST
 OKLAHOMA CITY, OK 73102

TEST COMPANY ONE
 100 MAIN ST
 OKLAHOMA CITY, OK 73102

BILL TO

SHIP TO

Page 1/1

Order	Order Date	Order Number	Customer PO#/Req#	Terms	
PORD0000007		TESTPAYLINK	TEST	NET 30	
Item Number	Ordered	Shipped	UOM	Unit Price	Extended Price
Item Description					

WQOK Internal Ref#:

1	1000031892	2.00	2.00	LB	\$0.52	\$1.04
GREAT NORTHERN WHITE BEANS - MORE THAN 42,000 POUNDS, SINGLE SHIPPING POINT						

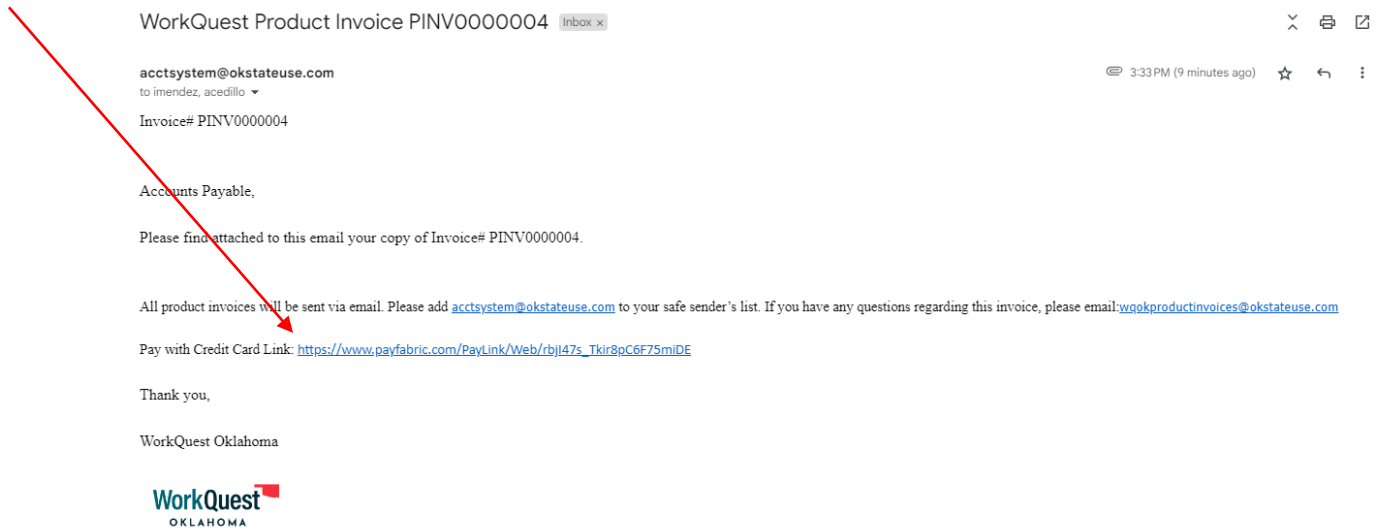
Payment should be remitted to WorkQuest within 30 days of this invoice date.
 Please email wqokproductinvoicess@okstateuse.com for questions on this invoice.

THANKS FOR YOUR SUPPORT!

Prepared By: Au

Subtotal	\$1.04
Freight	-0-
Misc	-0-
Invoice Total	\$1.04

Click on the PayLink from your invoice email to go to the payment website



The invoice outstanding balance will show up

Select Pay by Credit Card

https://www.payfabric.com/PayLink/Web/GcyiS3cSw0i4kRc_tqztUzE

Outstanding Document Details

Customer #: P0TEST01
Customer Name: TEST COMPANY ONE
Date: 05/30/2024 00:00:00

Document Number	Amount
PINV0000004	\$1.04

Total: \$1.04

[Pay by Credit Card](#)



Powered by PayFabric



Fill in the required information and Select Process Transaction

[< Back](#) Pay by Credit Card

Credit Card Information



Wallet

- Enter New Wallet -

First Name *

Ismael

Middle Initial

E

Last Name *

Mendez

Card Number *

Exp Date *

02

26

CVV2 *

617

Save for later use [i](#)

Billing Information

Street Address *

1011 E 53 1/2 St

City *

Austin

Country *

United States

State *

TX

Zip *

75751

Billing Phone Number

5124518145

Billing Email

imendez@workquest.com

Total: \$1.04

Process Transaction

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You will see the Payment Confirmation page when the payment is complete.

Payment Confirmation			
Customer #:	P0TEST01	Document Number:	PINV0000004
Customer Name:	TEST COMPANY ONE	Processed Date:	05/30/2024 13:56:17

Transaction Details

Captured Amount: \$1.04
Type: MasterCard
Card Number: XXXXXXXXXXXX5531
Status: Approved
Origination ID: 02438735A4AA424981308905D53BB8
B8
Authorization Code: 04227J
Billing Address: 1011 E 53 1/2 St
Austin, TX 75751
United States
Phone: 5124518145
Email: imendez@workquest.com

Paid Document List

Document Number	Amount Applied
PINV0000004	\$1.04

Total: \$1.04

Powered by PayFabric

