



Quickbook ACH Payment Guide

ACH payment can be conducted via mobile phone or computer. Just need internet access.


1 Access ACH from the email by clicking “View Invoice”

From: [Bellchester L.P.](#) > BL

To: | [Hide](#)

Cc:

Invoice 2017-0189 from Bellchester L.P.
Today at 1:30 PM



Bellchester L.P.

INVOICE	DUE DATE	BALANCE DUE
2017-0189	07/07/2017	\$10.00

[View invoice](#)

Dear Quickbook Testing,

Attached pls find your invoice. Do settle before the 10th of each month to avoid a late penalty fee.

You can settle via three options: ACH online, check payment, or a direct deposit at Chase Bank. For ACH payment, please click the invoice link.

For check payment, please attention check to "Bellchester L.P.", and mail to 9450 SW Gemini Drive Ste 61382, Beaverton, OR 97008.

For direct deposit, please visit JP Morgan Chase Bank N.A. Our account number is: 797-62-8877. Account Name: Bellchester L.P.

Should you have any questions, please do not hesitate to contact us via email or telephone at [1888-751-3446 Ext 4](tel:1888-751-3446).

Thank you for your prompt attention,
Bellchester L.P.

Click
“View Invoice”



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2 At the invoice page, click “Pay Now”.

The screenshot shows the QuickBooks interface for an invoice. At the top left is the 'intuit quickbooks' logo. To the right is a 'Sign in' link with a question mark icon. Below the logo, the name 'Bellchester L.P.' is displayed. The main heading is 'Invoice'. Below this, there are three rows of invoice details: 'Invoice' with value '2017-0189', 'Due date' with value 'July 7, 2017', and 'Invoice total' with value '\$10.00'. Below these details is a link 'View details (PDF)'. At the bottom right, the text 'Balance due' is followed by a large '\$10.00'. At the bottom center, there is a green button with a lock icon and the text 'Pay now'. A red arrow points from the text 'Click "Pay Now"' to the 'Pay now' button.

Invoice	2017-0189
Due date	July 7, 2017
Invoice total	\$10.00

View details (PDF)

Balance due
\$10.00

Pay now

Click
“Pay Now”



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3

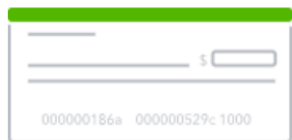
Complete checking account details, then click “Send Payment”.

Payment amount

Balance \$0.00

Payment method

Account type



Routing number

Account number

Confirm account number

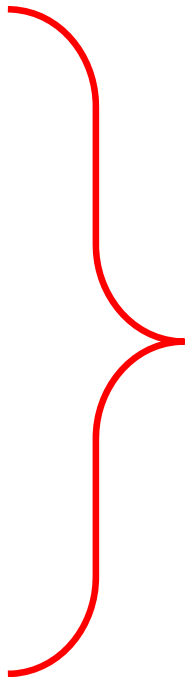
Account holder's first name

Save payment method to pay faster next time ([sign in](#) or [create an account](#) to save)

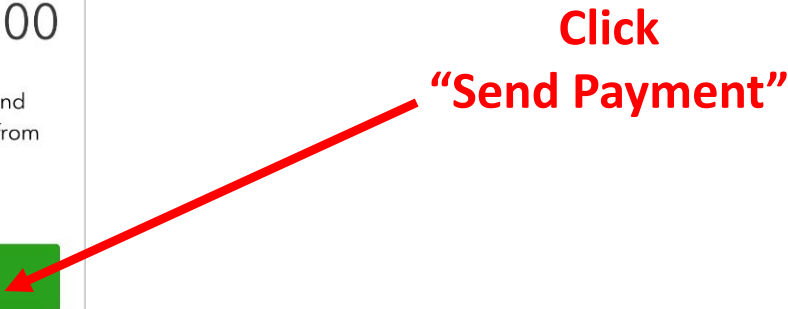
Payment amount

\$10.00

Click Send payment to agree to the [Terms of Service](#) and [Privacy Policy](#) and authorize Intuit to withdraw \$10.00 from your account on July 7, 2017.



Enter Routing Number, Account Number, First and Last Name according to your cheque book details.



Click “Send Payment”