How to pay an invoice using Veesp account balance

If you have an outstanding invoice that you would like to cover with your Veesp account balance

- 1. Open your client area and choose section Invoices clicking on your profile name.
- 2. Select the invoice

Eveesp client area	Dashboard	Order Supp	oort Affiliates		€800.35	Sume Sumame
Virtual Private Servers	Instant Dedica	ated Servers	Customizable Dedicated S	- Servers Dec	licated Server Sale	Manage account
						Invoices
Invoicos					Add Funde	🖂 Emails
Involces					Add Funds	III Logs
Invoices Due (5.00 EUR						🛆 API
Filter invoices: Show all	 Filter by service 	e: Show all		~ Sh	ow all 🗸 Clear filte	∿ Status Updates
						Logout
	ice #			Total	Invoice date	Return to Arimin Area
	e #VPF-238560			€5.00 EUR	12/06/2023	12/00/2020

3. Click on the "Click here to apply it to this invoice" link on the right side of the page, under the payment method selection.

 Back to C Cancel In 	Client Area woice	🖨 Print Invoice	Download PDF		
			Payment Method		
# veesp				Payment Card	~
		Please press the button below to process your payment with our payment provider Continue			
0	Pro Forma Invoice VPF-23 riginal ate of Invoice: 12/06/2023				
-		T		You have credit available! Click here to apply it to this invoice	
si	IA "VEESP"	Name Surname			

Your account balance will also be automatically applied to newly created invoices, if this option is enabled in your account settings - if the "Auto-apply credit" option is set to "Yes".

If your account balance at the moment of invoice generation is insufficient to cover it in full, all the remaining account balance will be added to it and the total invoice sum will be reduced by this amount, leaving only the remaining difference to be paid.

Please note that account balance will not be automatically added to existing invoices, if you add any funds after the invoice has already been issued. In this case you will have to apply funds to the invoice(s) manually, as described above.