

# How to pay an invoice and select a payment method

You can find all issued invoices in your [client area](#) list of [Invoices](#)

How to pay the invoice :

1. In your [client area](#), click on your **profile name** and open [Invoices](#)
2. Select the invoice

The screenshot shows the Veesp client area dashboard. At the top, there's a navigation bar with links: Dashboard, Order, Support, Affiliates. On the right, a user profile 'Name Surname' is shown with a balance of €800.35. Below this is a menu with options: Manage account, Invoices, Emails, Logs, API, Status Updates, Logout, and Return to Admin Area. The main section is titled 'Invoices' and shows 'Invoices Due €5.00 EUR'. There are filters for 'Filter invoices:' and 'Filter by service:'. A table lists invoices with columns: Status, Invoice #, Total, and Invoice date. The first row shows an 'Unpaid' status for 'Invoice #VPF-238560' with a total of '€5.00 EUR' and a date of '12/06/2023'.

3. Select a payment method and click "Continue"

The screenshot shows the 'Payment Method' selection screen. On the left, there's a 'Pro Forma Invoice VPF-238560' with the Veesp logo and the date '12/06/2023'. On the right, there's a 'Payment Method' dropdown menu currently set to 'Payment Card'. Below the dropdown, there's a message: 'Please press the button below to process your payment with our payment provider'. At the bottom right, there's a green 'Continue' button.

We accept payments via:

- PayPal
- Bank cards (Visa, Mastercard, American Express, JCB, DCI)
- Cryptocurrencies
- Wire transfer (available only based on a previously signed contract)