

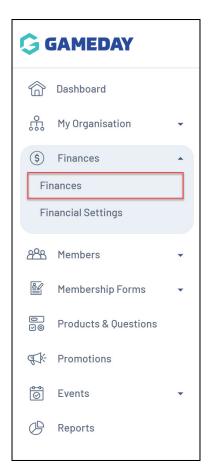
# How do I send a Payment Request for an unpaid order?

Last Modified on 13/12/2023 9:25 am AEDT

If you are an administrator for an organisation collecting payments online through GameDay, you have the ability to send an automated email to any members with an **Unpaid** order, prompting them to complete their payment online.

To send a Payment Request for an individual order:

1. In the left-hand menu, open the **Finances** option and select **FINANCES** 



2. Find the relevant order, then click **VIEW** 



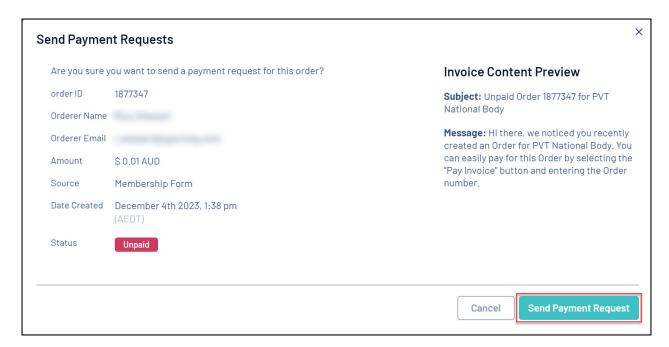
3. In the top-left corner, expand the Actions Arrow



### 4. Click SEND PAYMENT REQUEST



5. Review the details to ensure they are correct, then click SEND PAYMENT REQUEST



An email will then be sent to the orderer's **Account Email** address prompting them to complete payment for their unpaid order:



#### Invoice

Invoice Date: 4th December 2023 Order No: 1877347

Account Email:

Order No: 1877347

Due Date: 14 days from invoice date

**Pay Invoice** 

# Hi Rory Stewart,

Hi there, we notice you recently created an Order for PVT National Body. You can easily pay for this Order by selecting the "Pay Invoice" button and entering the Order number.

Item Details Item Total

National 20 \$0.01

James Waters Item Price: \$0.01

Qty: 1

Total \$0.01 AUD

Total Processing Fee \$0.00 All item prices/totals include GST if applicable

### **Pay Invoice**

#### **PVT National Body**

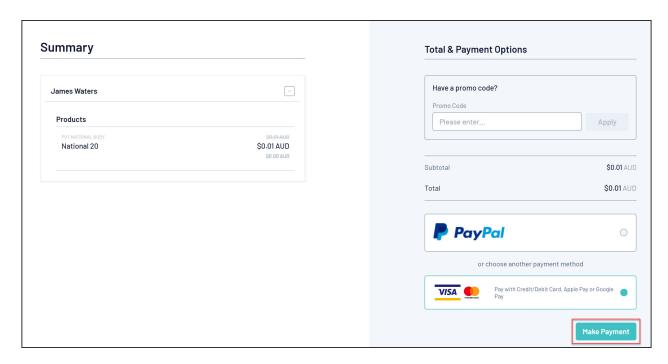
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To learn how to send multiple Payment Requests in bulk, click here

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