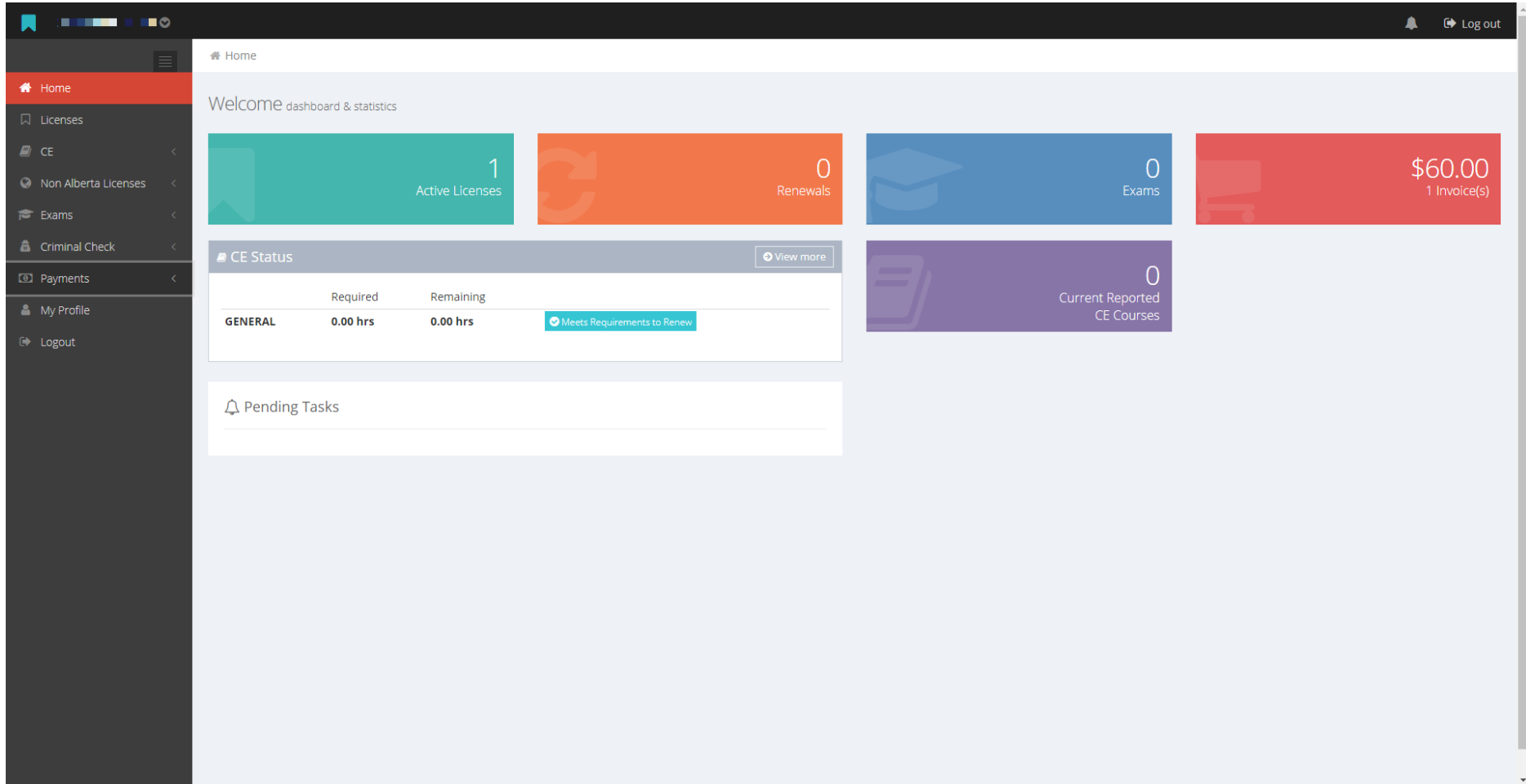




Click *Payments on the left hand side*

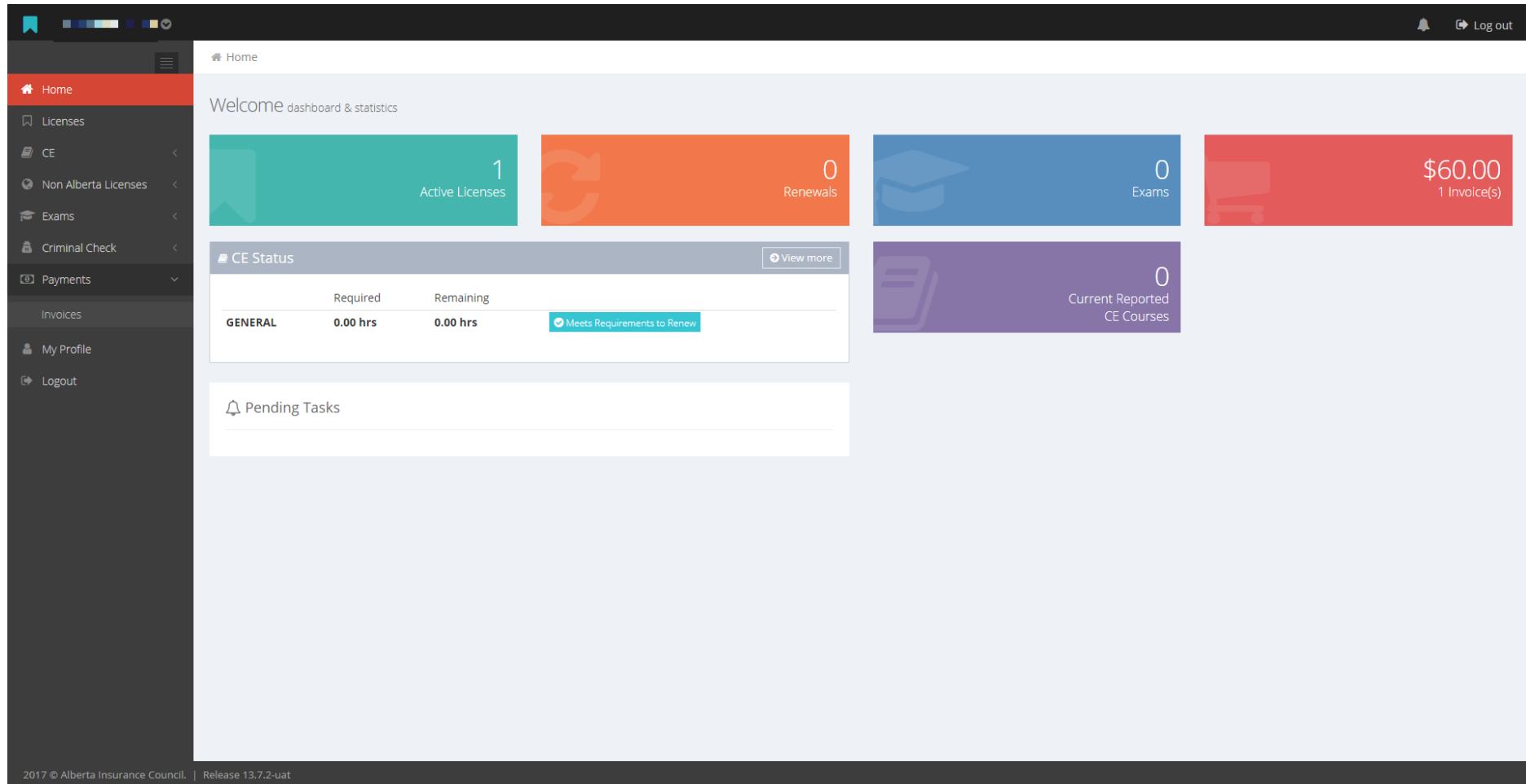


The screenshot shows a user dashboard with a dark sidebar on the left and a light main content area. The sidebar contains navigation links: Home, Licenses, CE, Non Alberta Licenses, Exams, Criminal Check, Payments, My Profile, and Logout. The 'Payments' link is highlighted. The main content area displays a 'Welcome dashboard & statistics' header. Below this are four colored cards: 'Active Licenses' (1), 'Renewals' (0), 'Exams' (0), and 'Current Reported CE Courses' (0). A red card shows a balance of '\$60.00' with '1 Invoice(s)'. Below the cards is a 'CE Status' section with a table and a 'Pending Tasks' section.

	Required	Remaining	
GENERAL	0.00 hrs	0.00 hrs	Meets Requirements to Renew



Click *Invoices*



Home

Welcome dashboard & statistics

1 Active Licenses

0 Renewals

0 Exams

\$60.00  
1 Invoice(s)

CE Status [View more](#)

	Required	Remaining	
GENERAL	0.00 hrs	0.00 hrs	<a href="#">Meets Requirements to Renew</a>

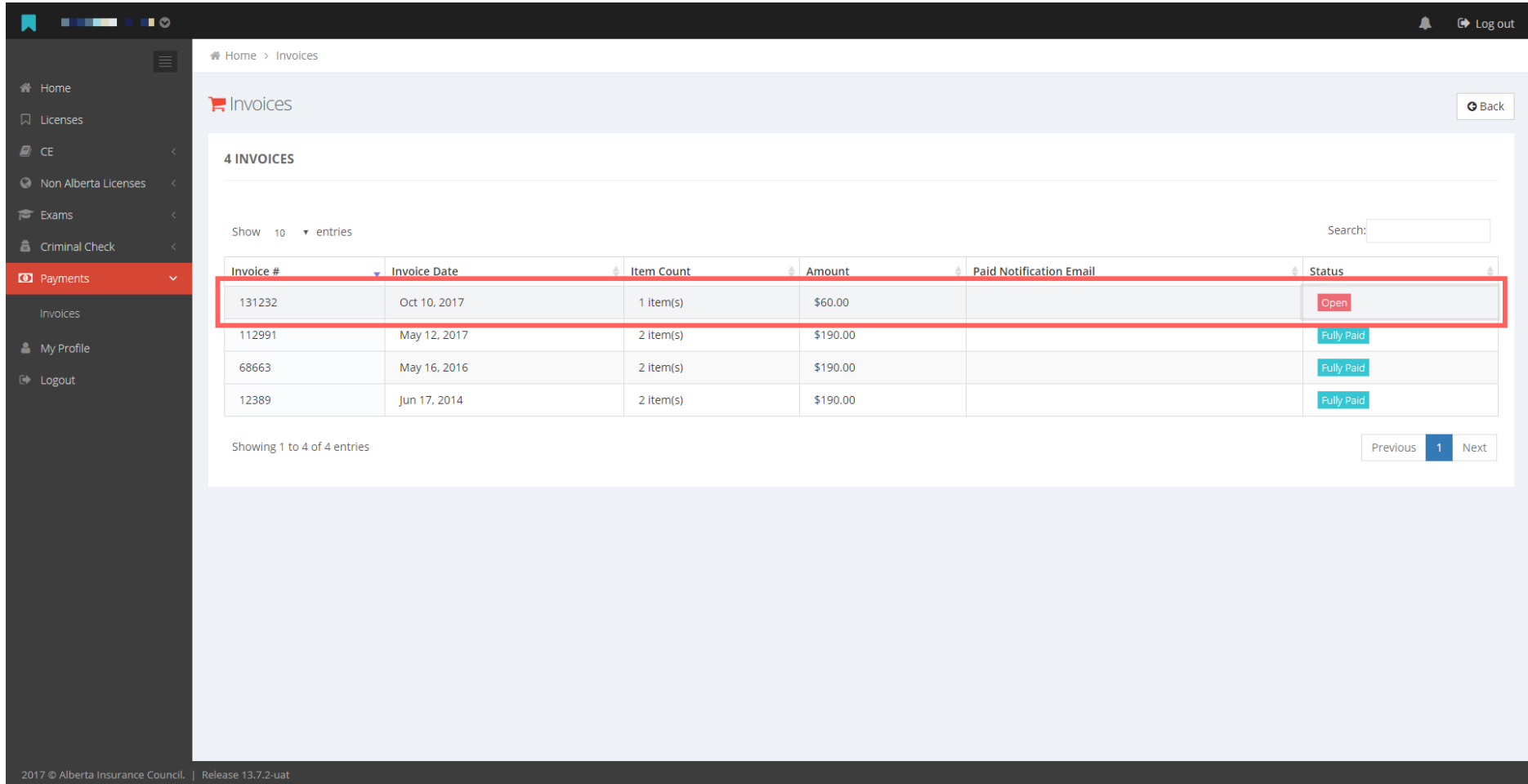
0 Current Reported CE Courses

Pending Tasks

2017 © Alberta Insurance Council. | Release 13.7.2-uat



To open the invoice, click anywhere on this line



Home > Invoices

### Invoices

4 INVOICES

Show 10 entries

Search:

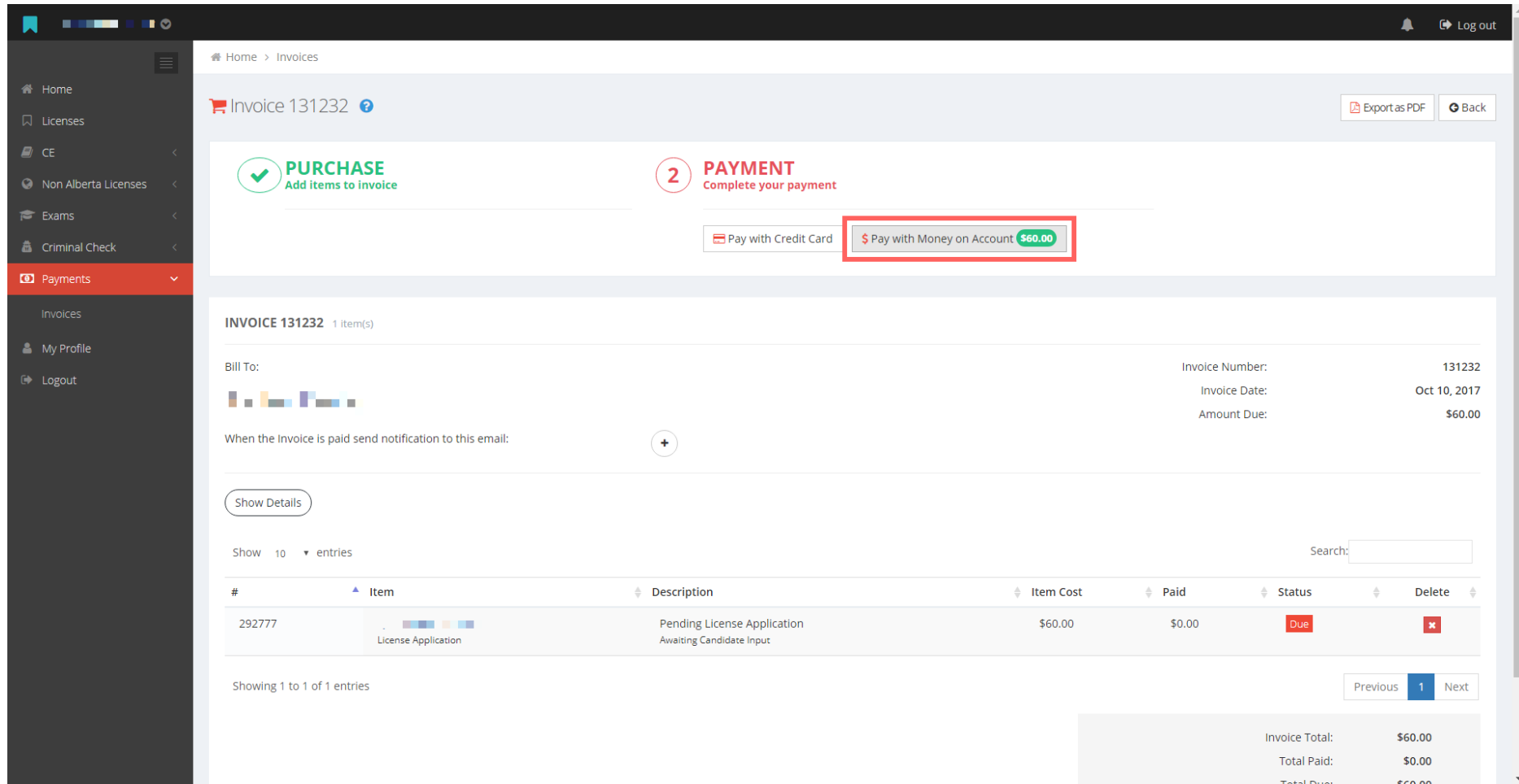
Invoice #	Invoice Date	Item Count	Amount	Paid Notification Email	Status
131232	Oct 10, 2017	1 Item(s)	\$60.00		Open
112991	May 12, 2017	2 Item(s)	\$190.00		Fully Paid
68663	May 16, 2016	2 Item(s)	\$190.00		Fully Paid
12389	Jun 17, 2014	2 Item(s)	\$190.00		Fully Paid

Showing 1 to 4 of 4 entries

Previous 1 Next

2017 © Alberta Insurance Council. | Release 13.7.2-uat

 Click **Pay with Money on Account** (\$ dollar amount on account will show here)



Home > Invoices


Invoice 131232 [?](#) [Export as PDF](#) [Back](#)

**1 PURCHASE**  
Add items to invoice

**2 PAYMENT**  
Complete your payment

[Pay with Credit Card](#)
[\\$ Pay with Money on Account \\$60.00](#)

**INVOICE 131232** 1 item(s)

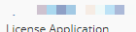
Bill To: 

Invoice Number: 131232  
 Invoice Date: Oct 10, 2017  
 Amount Due: \$60.00

When the Invoice is paid send notification to this email: [+](#)

[Show Details](#)

Show 10 entries Search:

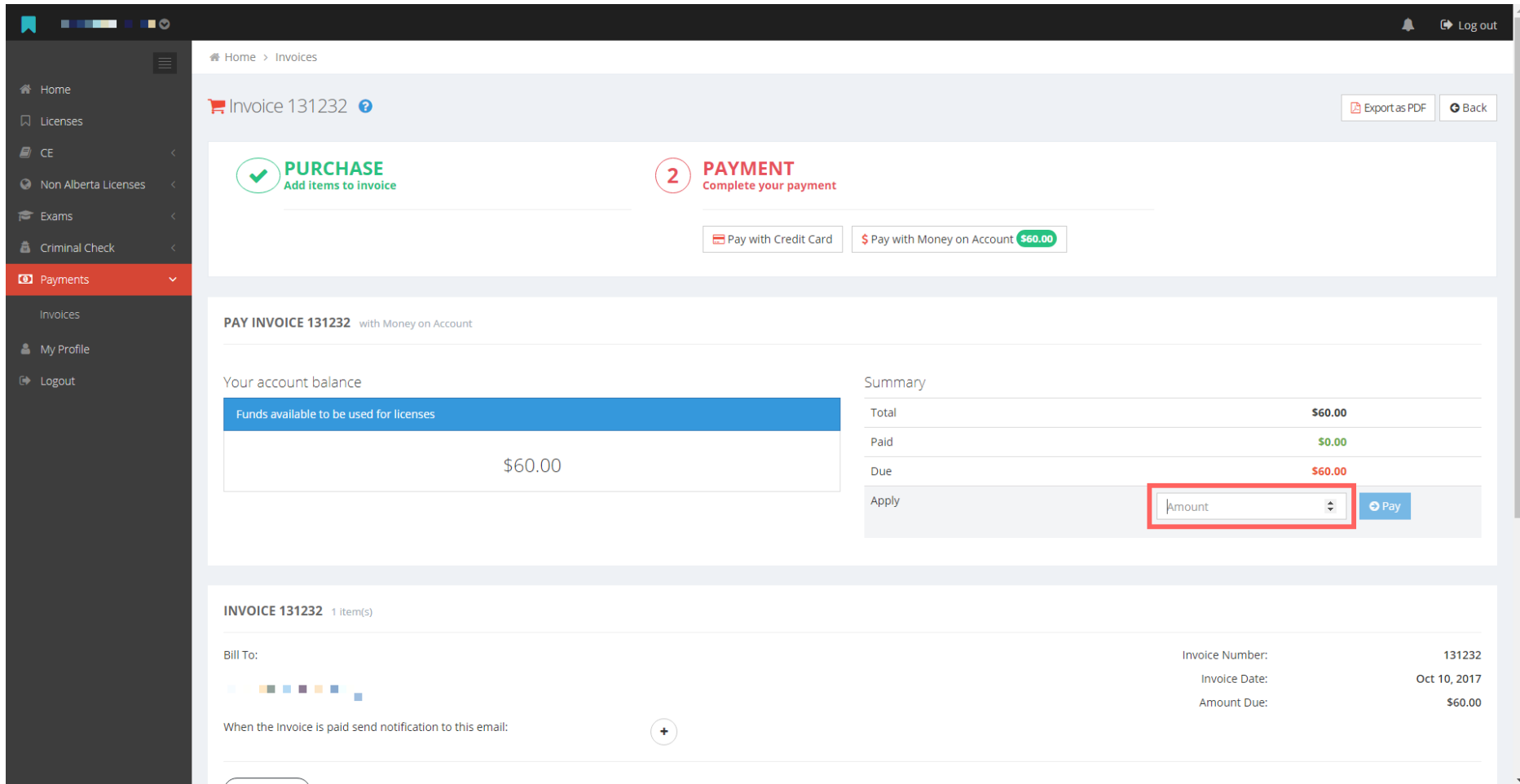
#	Item	Description	Item Cost	Paid	Status	Delete
292777	 License Application	Pending License Application Awaiting Candidate Input	\$60.00	\$0.00	Due	<a href="#">✕</a>

Showing 1 to 1 of 1 entries Previous **1** Next

Invoice Total:	\$60.00
Total Paid:	\$0.00
Total Due:	\$60.00



## Click *Amount*



The screenshot shows the 'PAY INVOICE 131232 with Money on Account' page. The interface includes a sidebar with navigation options like Home, Licenses, CE, and Payments. The main content area features a progress bar with 'PURCHASE' and 'PAYMENT' steps. Below this, there are buttons for 'Pay with Credit Card' and 'Pay with Money on Account \$60.00'. A summary table shows the total amount due as \$60.00. A red box highlights the 'Amount' dropdown menu in the 'Apply' section, which is currently set to \$60.00. The 'Pay' button is also visible.

Home > Invoices

Invoice 131232

Export as PDF Back

**1** PURCHASE Add items to invoice

**2** PAYMENT Complete your payment

Pay with Credit Card Pay with Money on Account \$60.00

**PAY INVOICE 131232** with Money on Account

Your account balance

Funds available to be used for licenses

\$60.00

Summary

Total	\$60.00
Paid	\$0.00
Due	\$60.00

Apply  Pay

**INVOICE 131232** 1 Item(s)

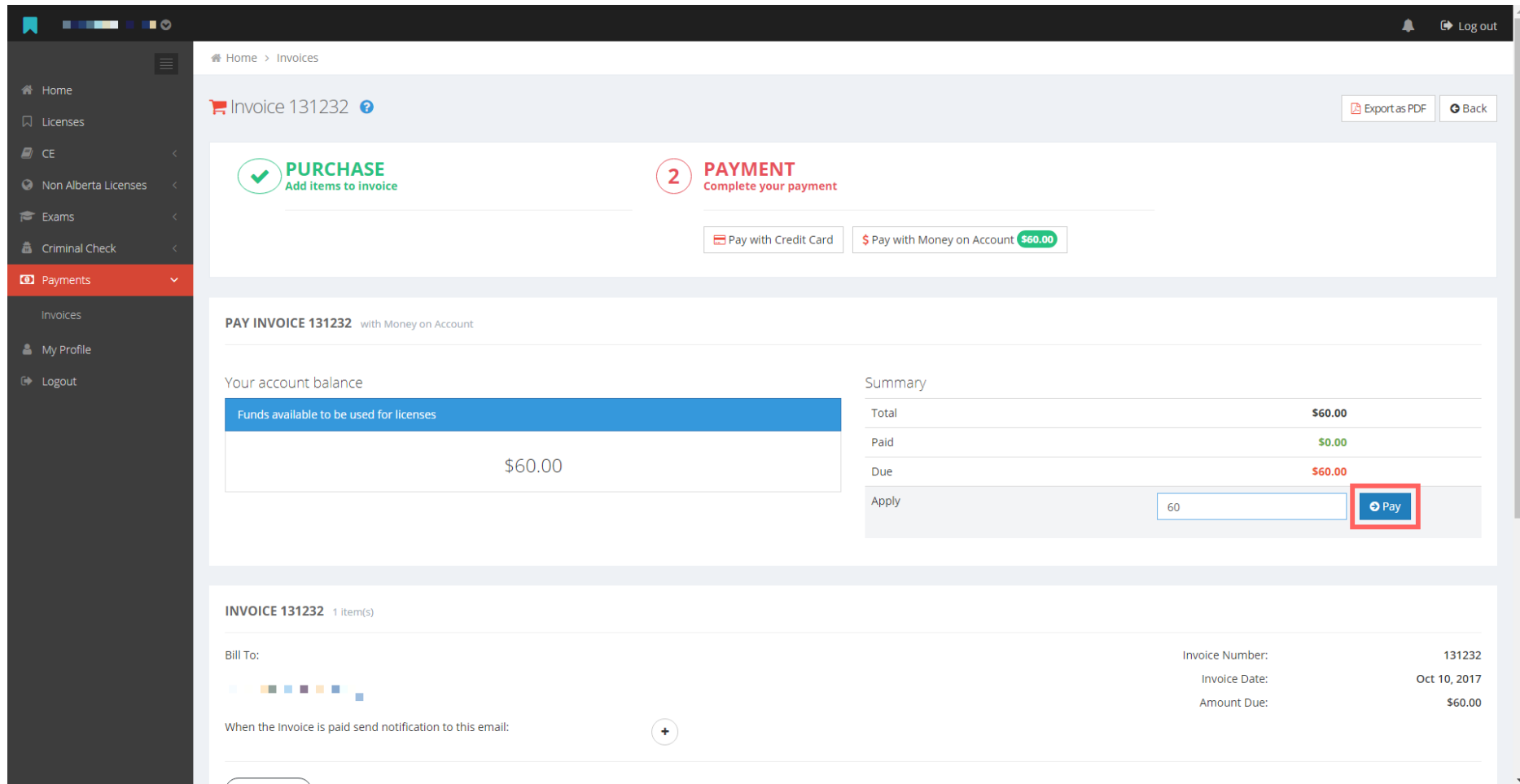
Bill To:

When the invoice is paid send notification to this email: +

Invoice Number: 131232  
Invoice Date: Oct 10, 2017  
Amount Due: \$60.00



Click *Pay*



Home > Invoices

Invoice 131232 ?

Export as PDF Back

**1 PURCHASE**  
Add items to invoice

**2 PAYMENT**  
Complete your payment

Pay with Credit Card Pay with Money on Account **\$60.00**

**PAY INVOICE 131232** with Money on Account

Your account balance

Funds available to be used for licenses

\$60.00

Summary

Total	\$60.00
Paid	\$0.00
Due	\$60.00


Apply  **Pay**

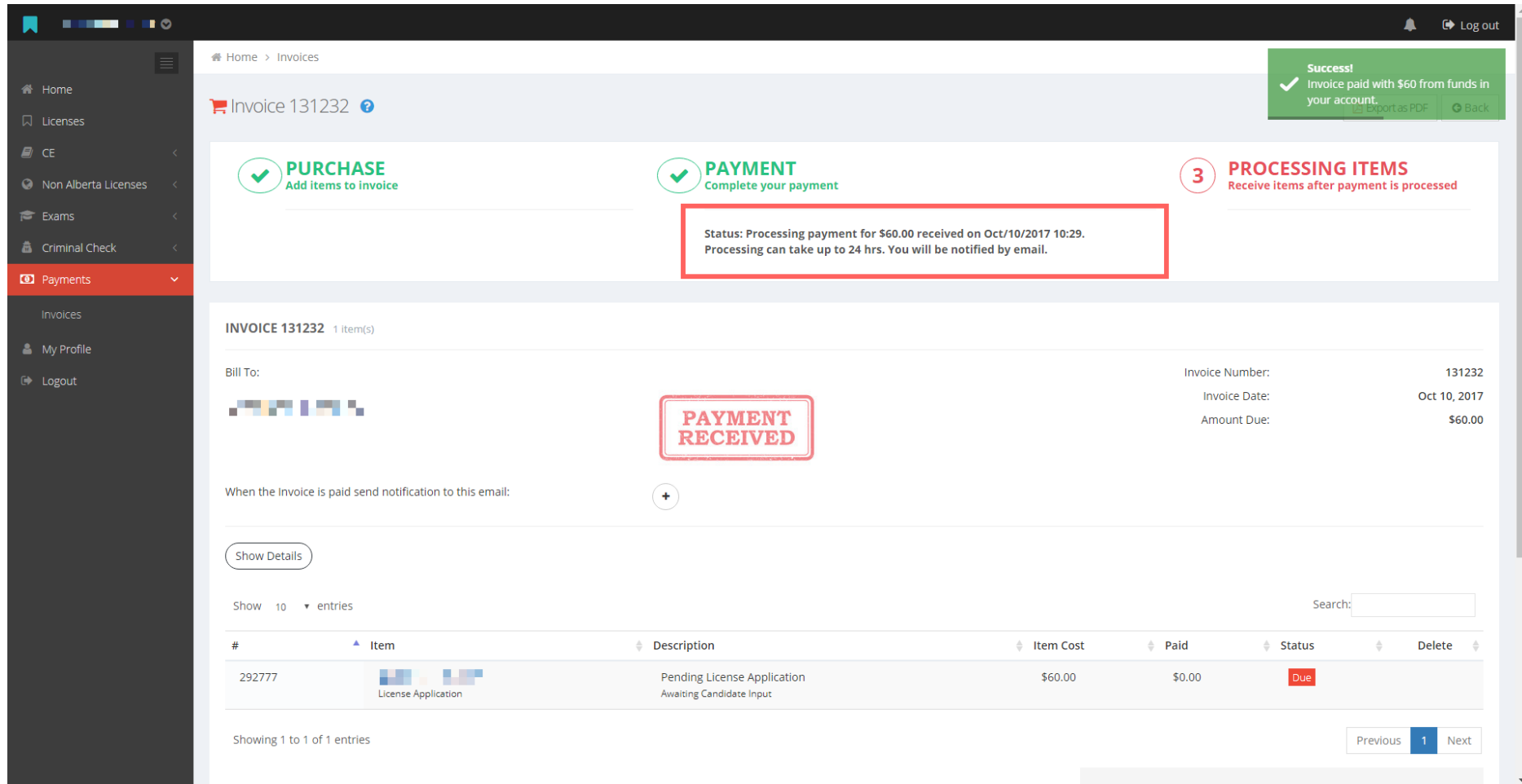
**INVOICE 131232** 1 Item(s)

Bill To:

When the invoice is paid send notification to this email:

Invoice Number: 131232  
Invoice Date: Oct 10, 2017  
Amount Due: \$60.00

 Your Payment was received and you will be notified when money is distributed



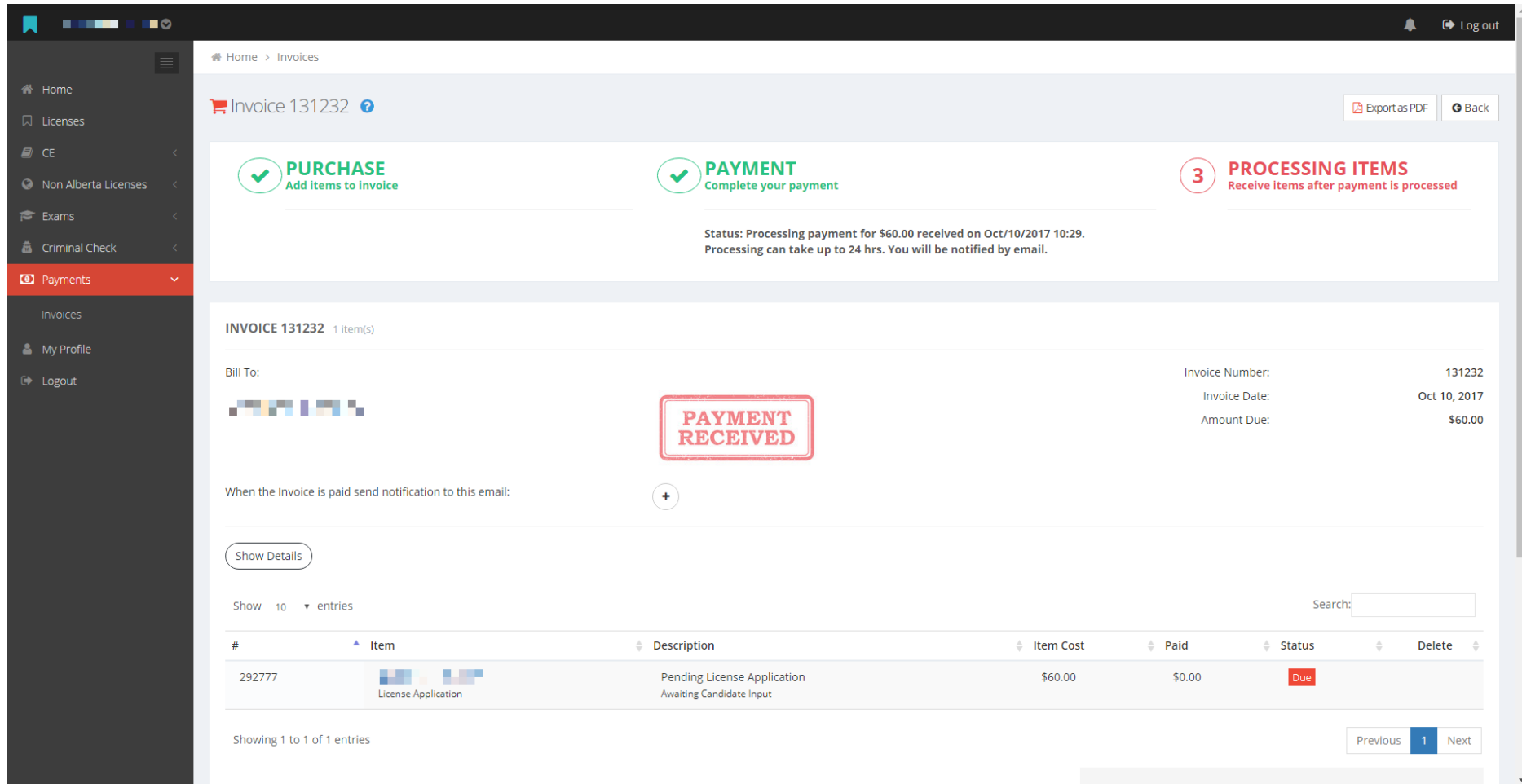
The screenshot shows the 'Invoices' section of the web portal. A green success banner at the top right states: 'Success! Invoice paid with \$60 from funds in your account.' Below this, the invoice details for 'Invoice 131232' are displayed. The status is 'PAYMENT Complete your payment', and a red box highlights the message: 'Status: Processing payment for \$60.00 received on Oct/10/2017 10:29. Processing can take up to 24 hrs. You will be notified by email.' A red 'PAYMENT RECEIVED' stamp is also visible. The invoice summary shows: Invoice Number: 131232, Invoice Date: Oct 10, 2017, Amount Due: \$60.00. Below the summary is a table with one entry:

#	Item	Description	Item Cost	Paid	Status	Delete
292777	License Application	Pending License Application Awaiting Candidate Input	\$60.00	\$0.00	Due	

The table shows 1 of 1 entries. Navigation buttons for 'Previous', '1', and 'Next' are at the bottom right of the table.



You're done. Click Logout



Home > Invoices

Invoice 131232 [?](#) [Export as PDF](#) [Back](#)


**PURCHASE** Add items to invoice

**PAYMENT** Complete your payment

**3 PROCESSING ITEMS** Receive items after payment is processed

Status: Processing payment for \$60.00 received on Oct/10/2017 10:29. Processing can take up to 24 hrs. You will be notified by email.


**INVOICE 131232** 1 item(s)

Bill To:  Invoice Number: 131232  
 Invoice Date: Oct 10, 2017  
 Amount Due: \$60.00

When the Invoice is paid send notification to this email: [+](#)

[Show Details](#)

Show 10 entries Search:

#	Item	Description	Item Cost	Paid	Status	Delete
292777	 License Application	Pending License Application Awaiting Candidate Input	\$60.00	\$0.00	Due	

Showing 1 to 1 of 1 entries [Previous](#) [1](#) [Next](#)