



**True Flexibility  
Across Every Invoice**

**Empowers You To  
Retain Your  
Independence**

**Eliminates Need For  
Another Bank**

**Provides Smarter  
Cash Flow  
Management**

## AR Financing

**EFFORTLESSLY AND SWIFTLY UNLOCK YOUR CASH  
FLOW WITH ENHANCED CONFIDENCE**

Don't allow payment terms to hinder your progress. Our specialized AR Financing offering, is designed to cater to the distinct needs of the businesses we work with. Empowering you to unlock your cash flow swiftly and confidently, enabling seamless progress and growth.

AR Financing harnesses the strength of our network, offering a solution that fundamentally transforms how you handle cash flow. With competitive rates and flexible terms, AR Financing enables you to expedite payments from any customer invoiced through your ERP, while maintaining control over your customer relationships.

Liberate your cash flow swiftly and confidently with AR Financing.

### **How It Works:**

This solution allows businesses to get paid today, rather than waiting weeks or even months for their customers to pay an invoice. This is a prevalent challenge faced by small and mid-sized businesses of all industries. Having access to cash significantly amplifies a business's ability to sustain growth, manage emergencies, and seize opportunities.

We've created a holistic solution aimed at elevating the entire invoicing experience. Onboarding is simple and can be completed in minutes, without uploading documents or sending in paperwork. Once they've chosen an invoice to advance, they'll see cash in the bank within 24 hours, giving valuable time back to business owners.

# Seamless 4-Step Process for Financing

## STEP 1:

- Click the Need Financing? button.
- Then complete enrollment and link bank account (~15 min). Within 48 hrs. your offers for invoice financing will begin to appear in the ERP.

**NEED FINANCING?**

**First, tell us who owns this business**

First name  
Billy

Last name  
Bolland

Email  
bomr16a1cc7741034460@purmora.co

Address  
531 Silver Fox Ct, Indianapolis, IN, ...

Unit or apartment number  
APT 222

**CONTINUE**

**BACK**

**Enter your credentials**

By providing your TD Bank credentials to Plaid, you're enabling Plaid to retrieve your financial data.

Username  
user\_god

Password

**Submit**

**Reset password**

## STEP 3:

- Choose an invoice to finance and payment plan, funds deposited to your account in 24 hrs.

Selected	Invoice No.	Customer No.	Customer Name	Invoice Date	Due Date	Amount	Balance
<input checked="" type="checkbox"/>	0000106-IN	01-ABF	American Business Futures	5/10/2025	4/10/2025	4,335.43	835.43
<input type="checkbox"/>	0000108-IN	01-SSUPPL	R & S Supply Corp.	5/10/2025	5/20/2025	1,228.25	1,228.25
<input type="checkbox"/>	0000109-IN	02-CUSTOM	Custom Craft Products	5/5/2025	6/4/2025	2,766.22	2,766.22
<input type="checkbox"/>	0000110-IN	02-JELLED	Jello's Pasting	5/5/2025	6/4/2025	2,766.22	2,766.22
<input type="checkbox"/>	0000111-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/5/2025	4/7/2025	800.00	1,000.00
<input type="checkbox"/>	0000112-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/5/2025	4/7/2025	2,016.49	2,016.49
<input type="checkbox"/>	0000113-IN	02-ALLIAP	Allen's Appliance Repair	5/5/2025	6/7/2025	284.77	290.58
<input type="checkbox"/>	0000114-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/5/2025	6/7/2025	1,248.90	1,275.00
<input type="checkbox"/>	0000115-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/5/2025	6/7/2025	3,910.03	3,989.83
<input type="checkbox"/>	0000116-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/5/2025	5/20/2025	900.00	1,000.00
<input type="checkbox"/>	0000117-IN	02-BAYPRO	Bay Pyrotechnics Corp.	5/10/2025	5/10/2025	2,016.49	2,057.64
<input type="checkbox"/>	0000118-IN	02-AUTOCR	Autocrat Accessories	5/10/2025	2/14/2025	4,607.16	4,607.16
<input type="checkbox"/>	0000119-IN	01-ABF	American Business Futures	5/10/2025	6/14/2025	1,113.05	613.05
<input type="checkbox"/>	0000120-IN	01-ABF	American Business Futures	5/10/2025	6/14/2025	2,467.61	2,467.61
<input type="checkbox"/>	0000121-IN	02-CUSTOM	Custom Craft Products	5/10/2025	6/14/2025	1,528.89	1,562.30
<input type="checkbox"/>	0000122-IN	01-HILLSB	Hillbros Service Center	5/10/2025	6/15/2025	1,248.50	1,275.00
<input type="checkbox"/>	0000123-IN	02-AUTOCR	Autocrat Accessories	5/10/2025	6/15/2025	6,406.53	6,406.53
<input type="checkbox"/>	0000124-IN	02-JELLED	Jello's Pasting	5/10/2025	6/15/2025	116.06	116.06
<input type="checkbox"/>	0000125-IN	02-AUTOCR	Autocrat Accessories	5/10/2025	3/17/2025	6,406.53	6,406.53
<input type="checkbox"/>	0000126-IN	01-SSUPPL	R & S Supply Corp.	5/20/2025	4/19/2025	1,915.88	1,915.88
<input type="checkbox"/>	0000127-IN	02-AMERCON	American Concrete Service	5/20/2025	4/19/2025	1,688.98	1,688.98
<input type="checkbox"/>	0000128-IN	01-AVNET	Avnet Processors Corp.	5/20/2025	6/20/2025	1,935.25	1,935.25

**Review and confirm**

Review your invoice and plan details before finalizing your financing.

Remaining available credit limit: **\$30,000.00**

Invoice: 0000106-IN

Total invoice amount: **\$4,335.43**

Amount requested for financing: **\$4,335.43**

Invoice financing plan terms:

- 90% advance rate
- 30 days to pay back
- 1.5% fee

Amount you receive with this plan: **\$3,843.36**

Amount of fees you pay with this plan: **\$58.53**

Amount you pay back with this plan: **\$3,901.89**

**CONFIRM DETAILS**

## STEP 4:

- The loan and repayment GL entries are automatically reflected in the ERP correlated to the invoice financed.

Invoice No.	Customer No.	Customer Name	Invoice Date	Due Date	Amount	Balance	Status
0000141-IN	01-ABF	American Business Futures	3/01/2025	4/03/2025	1,228.25	1,178.69	INVOICE_FUNDED
0000106-IN	01-SSUPPL	R & S Supply Corp.	1/01/2025	3/02/2025	4,335.43	835.43	INVOICE_FUNDED

**Invoice 0000106**

Kanmon ID: 660d13c5-b771-4a09-a301-m789a8456d

Status: INVOICE\_FUNDED

Repayment Date: 3/4/2024

Kanmon Principal: 3,901.89

Kanmon Advance: 3,843.36

Kanmon Fee: 58.53

Funding Source Journal: 1

Closing Source Journal: 2

**OK**

## STEP 2:

- Review and e-sign Loan Agreement

### Sign your loan agreement and confirm funding

Please sign your loan agreement to finalize your financing details and proceed to funding your loan.

**[D1V] Sigma Electric Manufacturing Corp-5047901a-189 Loan ...**

ITEM	VALUE
REPOYANT NAME	Sigma Electric Manufacturing Corp-5047901a-189
REPOYANT ADDRESS	121 Duna Dr. Orem, UT, USA - 84057
GURANTOR NAME	Billy Bolland
GURANTOR ADDRESS	531 Silver Fox Court, Indianapolis, IN, USA - 46204
SIGNATURE	<i>Billy Bolland</i>
DATE	2023-03-21

KANMON INC SIGNATURE



1.800.261.0240

B2Bsales@nuvei.com

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