

Invoicing: Updating Your Receiving Method

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Settings

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- Billing statements
- Users and roles
- Sync and import
- How
- Funding methods
- Receiving method
- Invoice items
- Invoice settings
- Invoice reminders

Receiving method

Incoming payments and payouts will be deposited into your designated receiving account. If a deposit fails, a paper check will be mailed to your delivery address.

Receiving account

Bank account #5239
Checking Account [Change](#)

Use this account as the debit account if chargebacks occur

Mailing address
2900 WESTSIDE PKWY, ALPHARETTA, GA, 30004

Customer care phone number
(922) 993-6709 [Edit details](#)

In "Settings", navigate to the "Receiving method" tab. Incoming payments and payouts will be deposited into your designated receiving account. If a deposit fails, a paper check will be mailed to your delivery address.

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Checking Account [Change](#)

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Customer care phone number
(922) 993-6709 [Edit details](#)

Change your "receiving account" or "edit details" of your mailing address/ Choose if this is the account that should be debited if a chargeback occurs