

# FundThrough

## Get invoices paid early

Get consistent cash flow for growth and everyday expenses



FundThrough enables you to access an untapped source of working capital: your outstanding accounts receivable. By getting invoices paid in days instead of months (i.e., 30, 60, or even 90 day net terms) you unlock funds for growth, payroll, and everyday expenses, while saving time without having to manage A/R. FundThrough waits for your customer to pay, and you get back to business—with flexible invoice funding ready anytime you need it.

**97%**  
quicker invoice  
payments\*

**\$3B+**  
of dollars  
paid early

**4.6 ★★★★★**  
Rating on  
[Google Reviews](#)

## FundThrough unlocks working capital quickly and easily

- Trusted QuickBooks and Enverus partner
- Fast, flexible funding anytime
- Unlimited funding for as much in eligible A/R
- Choose which invoices get paid early
- Debt-free, non-dilutive
- No hidden fees
- Receive 100% of your invoice less one fee
- Dedicated account management
- No long term obligation after invoice is paid
- Save time not chasing A/R

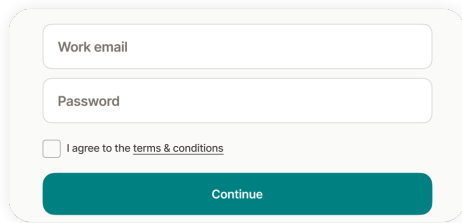


“The great thing about invoicing funding in particular was being able to invoice and then get the cash. That helped us accelerate growth, and grow quicker than we’ve ever grown before.”

*Ken Miller, Owner, Liquid Gold Trucking*

\* per FundThrough customer data

# Get Invoices Funded in 3 Steps with the FundThrough Platform



Work email

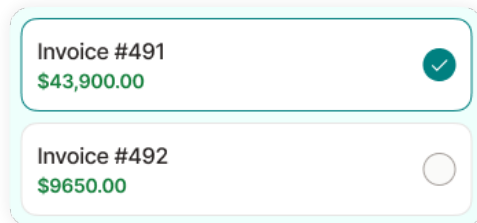
Password

I agree to the [terms & conditions](#)

Continue

## 1. Create your account & underwrite your company

Sign up for your free FundThrough account or optionally sync your QuickBooks to automatically pull in eligible invoices and business information. We'll underwrite your company with this data, basic documentation, and additional info as needed through the process.

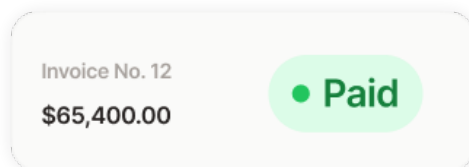


Invoice #491  
\$43,900.00

Invoice #492  
\$9650.00

## 2. Underwrite your customer & send NOA

We'll verify the invoices you choose for early payment and underwrite your customer to give you peace of mind about your payments. We'll work with you to send your customer an NOA and redirect payment to FundThrough.



Invoice No. 12  
\$65,400.00 **• Paid**

## 3. Get paid and get growing

You'll see payment in your linked bank account the day after full approval and acknowledgement of the NOA. We'll handle your accounts receivable and inform you when your customer pays their invoice.

## How We Work With Your Customers

Our team treats your customers professionally, and we only contact them after contacting you first. Your customer will verify that they've accepted your invoices and send all future payments to FundThrough. We'll send any invoice payments you don't fund to you as we receive them.

## Ready to get paid early?

Get Started