

Hilltip Finance Order

Place order as normal on customer account and place on credit stop.

Open an account if required for the finance company

Place an order on the finance account with the following information.

Order number will be the customer's name

Delivery address will be the customers delivery address

Items will be processed using G/L code 3190

Payment terms code – DUE

Shipping Agent – credit stop

Below the items we must put the following info (example below)

Model/Serial No

Year of Manufacture

Condition

Once we receive payment, I will release the order and the warehouse will ship the goods using the paperwork

Payment will be posted in the customers account to clear the invoice and we will credit the finance invoice.

Thanks