InvoiceAPI Developer Onboarding Guide

Step 1: Sign Up & Get Your API Key

- 1. Visit: https://invoiceapi.sidconsult.com/register
- 2. After account creation, navigate to Dashboard > API Keys
- 3. Click 'Generate API Key'
- 4. Copy your API Key securely -- it looks like:

```
Xe3CmzX4xkCnacG2XjW/Mg==c3bc8bd448204853a5f442e129199f2e
```

Keep this key private. Treat it like a password.

Step 2: Authenticate Requests

All requests must include your API key using the Authorization header:

Authorization: Bearer YOUR_API_KEY

Step 3: Test with Sample Request

Create an Invoice:

```
curl -X POST https://invoiceapi.sidconsult.com/api/invoices \
-H "Authorization: Bearer YOUR_API_KEY" \
-H "Content-Type: application/json" \
-d '{
    "clientName": "Acme Corp",
    "amount": 1500,
    "dueDate": "2025-07-31"
}'
```

Sample Response

```
"id": 101,

"status": "Created",

"clientName": "Acme Corp",
```

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```
"amount": 1500,

"dueDate": "2025-07-31"
}
```

Step 4: Explore Available Endpoints

```
/api/invoices [GET] - List all invoices
/api/invoices/:id [GET] - Get a specific invoice
/api/invoices [POST] - Create new invoice
/api/invoices/:id [PUT] - Update invoice
/api/invoices/:id [DELETE] - Delete invoice
```

Step 5: Monitor Usage

On your Dashboard, you can view:

- Current usage (UsageCount)
- Monthly limits (UsageLimit)
- Plan type (Free, Pro, etc.)
- Expiration Date

Error Handling

```
    401 Unauthorized - Invalid or expired API key
    429 Too Many Requests - Usage limit exceeded
    400 Bad Request - Missing or invalid parameters
```

Best Practices

- Always use HTTPS
- Store your API key securely (e.g., in .env files)
- Rotate API keys regularly
- Monitor your usage and upgrade plans if needed

Support

Contact SidConsult Support:

Email: support@sidconsult.com

Web: https://invoiceapi.sidconsult.com/support