

# HOW TO PAY YOUR INVOICE

LSTAR Accounting Department

# LOG INTO WWW.LSTAR.CA





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VISION To be the resource of choice for REALTOR® members and their communities.

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To enhance REALTOR® member professionalism by providing education, tools and advocacy to support them in serving the community.

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- Professionalism Member-Centric Integrity
- Thought-Leader
- Community-Minded

#### **CLICK MY ACCOUNT**

1. Scroll down until you see "My Account"





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#### **MEMBER PORTAL PAGE**

You will be taken to your LSTAR Account page Select – Pay Now





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#### **MY ACCOUNT PAGE**

- Select Invoices to Pay
- Select Pay \$xxx (green button)

	Bringing pe	LONDON ST.THOMAS ASSOCIATION OF <b>REALTORS</b> Home M	lember Office Education		Calendar   Connect   Logout
	My	Account			
	Oper	n Invoices History Select Invoices	Payment Info	Review	Complete
to be paid will be shown	Check t	the invoices you would like to pay	:		
		Invoice Number	Reference	Date	Balance Due
	~	<u>594907</u>	Member Fee	11-19-2020	113.00
		<u>595698</u>	JAN FEE & OREA/CREA DUES	01-01-2021	120.06
		2		Total:	\$233.06
	Pay \$	233.06	Click on Pay \$xxx to process payment		
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# **MY ACCOUNT CHECKOUT PAGE**

- Enter all required \* information
- Select Next (green button)

0	My Account Checkout	2 Education Payment Info Review	Calendar Connect Logout	If you saved your credit card on your Profile Select <b>"Payment on File"</b>
Enter all required * information	Select your payment method Credit Card Credit Card Information First Name *	Latt Name *	Billing Info Street Address *	Select your payment method
	First Name Is required Card Number * <i>(ne spozes or hyphens)</i> Security Code * Expiration Mont 01/January	Last Name is required  Expiration Year*  2021	City * Province * AB	Credit Card Payment On File Credit Card monnation
	Type *  Personal O Corporate Email confirmation and receipt will be emailed to you  Next Cancel  O 2021 (MISE) I/I violate research	Select Next		



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# **MY ACCOUNT CHECKOUT PAGE**

Confirm information and amount to be paid Select – Submit Payment (green button)

	LONDON ST.THOMAS Association of REALTORS' Drugeg people and properties together	er Office Education		Calendar Conne	ect   Logout
	My Account Checkout				ut the -
	Select Invoices	Payment Info	Review	Complete	
Confirm	Invoice Number	Reference		Balance Due	
information is correct	595498	JAN FEE & OREA/CREA DUES			292.67
	Your credit card will be billed:				292.67
	Payment Method	Billing Info	Email Info		
	Visa Card ending in 1036	JOHN SMITH	name@abc.com		
	Card Account Type: Personal	123 Main Street			
	Submit Payment Cancel	Submit Paymer	nt		Privecy Policy



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#### **PROCESSING REQUEST**

Processing Request window will open, be patience it will take a moment.





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## **PAYMENT RESULTS PAGE**

- Once processed you will receive the message: "This payment may take up to 2 business days to reflect on this web site"
- You will be sent a email receipt, we suggest also printing it out

My Account Checkout		240000
Select Invoices	Payment Info Review	Complete
	London & St. Thomas Association of REALTORS® 142 Commissioners Rd W. London, ON N6I 21Y3 Phone: 519-641-1400 Fax: 519-643-1419	Transaction is beir processed
Payment Results	This payment may take up to 2 business days to reflect on th	ár web site.
This transaction has been approved.	Print this screen to keep as a record of your transaction.	-
Transaction Number	8590244088	
Authorization Number	42451167494	2
Date	01/13/21	Print for your records
Member Number	001249	
Member Name	JOHN SMITH	
Payment information	View OLATIN	
Further thank Alexa	0.01	
Code Cost	201/2.5	
Arrount Tene	Perroal	
Address.	123 Mar Street	
City State Zin		
Email		
	nc segac com	
Description of Transaction		
Document	Reference	Amount
595498	JAN FEE & OREA/CREA DUES	292.67
\$98032	NEW OFFICE OPENING	1130.00
		1422.67
Your card was charged:		
Hour card was charged:		



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