

# Combining Payments

10/23/2023 12:50 pm EDT

## Combine payments

### Combined payments

The way combined payments work, is the vendor receives one check with a stub that lists the individual bill payment (up to 35 allowed) as shown below. The vendor also receives one email confirmation. There's a fee for one check — see our current pricing page for details. - If you've applied multiple vendor credits, up to three will be listed on the check stub. If you've applied three or more vendor credits, there will be a note that additional credits are applied after the listed three.

- If you've applied multiple vendor credits, up to three will show on the check stub. If you've applied more than three vendor credits, there will be a note that additional credits are applied after the listed three.

<b>From: Worldwide ABC Company</b>		<b>Date: 5/1/2012</b>
<b>Pay To: National 123 Company</b>		<b>Check #: 1112750</b>
<b>Invoice Number</b>	<b>Bill Amount</b>	<b>Payment Amount</b>
Inv#2012-1-206295	\$82.00	\$82.00
Inv#2012-2-206295	\$324.00	\$324.00
Inv#2012-3-206295	\$324.00	\$324.00
Inv#2012-4-206295	\$553.70	\$553.70
Inv#2012-5-206295	\$324.00	\$324.00
Inv#2012-6-206295	\$324.00	\$324.00
<b>TOTAL</b>		<b>\$1,931.70</b>

**Separate payments:** The vendor receives separate checks. Each check stub shows the first page of the related bill (see above). The vendor receives one email confirmation for each bill payment. There's a separate fee for each check — see our current [pricing page](#) for details.

Choose the preference to combine or separate checks for all vendors (Payables Preferences), an individual vendor (vendor page), or an individual payment (when you pay bills).

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