

Members can easily download both individual and company invoices/receipts directly from the Member Portal. Follow the steps below.

- 1

Log in to the portal and navigate to the left menu.
- 2

Click on My Invoices & Receipts.
- 3

Access:

 - Open Orders — invoices that are pending payment.
 - All Orders — includes all past invoices and receipts.

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To view an invoice or receipt, click the small arrow to the right of the respective order.

My Invoices & Receipts

Member Name

My Info

My Invoices & Receipts

Saved Payment Methods

Membership Application/Renewal

Manage Company Information

Manage Company Contacts

Past Due

Total Balance Due

\$45,103.00

Pay Now

Upcoming Order #:

Total Balance Due

\$0.00

Open Orders

Total Balance Due

\$45,103.00

Pay Now

To view previous invoices and receipts: Click on "All Orders", then select the purchase you are referencing, then click the Preview Icon.

Open Orders

All Orders

Search

Date Range

01/01/2025 - 12/31/2025

Pay

Orders found: 2

Order/Invoice #	Items	Due Date	Balance Due	Pending ACH T...	
000018338	DCAT Week Run & Walk	01/04/2025	\$30.00	\$0.00	HERE

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- Click on arrow icon to preview your invoice.
- Select Download to save a copy.
- Select Pay Now to make a payment.

Drug, Chemical & Associated Technologies

Balance Due

\$100.00

Order #: 000019085

Date: 1/7/2025

DOWNLOAD HERE

DCAT

Invoice

Invoice Date: Jan 15, 2025

Invoice Order #: 000019085

Total: \$100.00

Due Date: Jan 7, 2025

From: Drug, Chemical & Associated Technologies Association

One Washington Blvd., Suite 6

Robbinsville, NJ 08691 USA

1-609-208-1888 / 1-800-640-3228

www.dcat.org

DCAT Fed. Tax ID: 13-1380503

To: Home

1051 Biring St, Suite 6

Robbinsville

NJ

08691-3182

United States

Tax V07

Item Name	Line Description	Quantity	Rate Price	Total
Forpay Test Item	Forpay Test Item	1	\$100.00	\$100.00
Subtotal				\$100.00
Total				\$100.00
Balance Due				\$100.00

Close

Pay Now

PAY HERE

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Accessing Company Invoices

Select Company Invoices tab to view, download, or pay invoices. You'll find: **Open and Completed Orders**

Note: Company invoices are only accessible by the Delegate, Member Renewal Administrator, or Accounts Payable Contacts. Contact your company admin if needed, or email dcatmembership@dcat.org to update access.

Member Name

My Info

My Invoices & Receipts

Saved Payment Methods

Membership Application/Renewal

Manage Company Information

Manage Company Contacts

Company Invoices

Update Company Contacts

Changing Companies? Notify

COMPANY INVOICES

Open Orders

OPEN ORDERS

18 of 18 Items

Order #	Date	Balance Due	View Document	Pay Online
000018301	Nov 21, 2024	\$1,099.73	Click Here VIEW DOC	Click Here PAY ONLINE
000018244	Nov 4, 2024	\$5,805.00	Click Here	Click Here
000017843	Sep 13, 2024	\$3,300.00	Click Here	Click Here
000017674	Aug 20, 2024	\$3,300.00	Click Here	Click Here
000017476	Jul 31, 2024	\$3,300.00	Click Here	Click Here
000017475	Jul 31, 2024	\$3,300.00	Click Here	Click Here
000015851	Feb 21, 2024	\$4,125.00	Click Here	Click Here
000015777	Feb 20, 2024	\$4,125.00	Click Here	Click Here
000013951	Dec 10, 2023	\$1,099.73	Click Here	Click Here

Completed Orders

COMPLETED

17 of 17 Items - 0 items selected

Order #	Date	Total	View Document
000021698	May 1, 2025	\$1,800.00	Click Here