

PAYMENT METHODS

PAPER CHECKS

Checks should be made out to LaBella Associates, DPC and mailed to the following address:

LaBella Associates, DPC
Attn: Accounts Receivable
1604 Ownby Lane
Richmond, VA 23220

Please reference LaBella invoice number and project number on the check.

CREDIT CARDS

Credit card payments can be made online using this [link](#).

There is a \$7,000 limit for this method.

If paying a project retainer, type "RETAINER" in the invoice number field and the applicable project number in the project number field.

ONE-TIME ACH

One time electronic ACH payments can be made online using this [link](#).

There are no limits for this method.

If paying a project retainer, type "RETAINER" in the invoice number field and the applicable project number in the project number field.

RECURRING ACH

To establish recurring electronic ACH payments, please contact our Accounts Receivable team at ar@labellapc.com to request our banking information.



The QR code at left will open LaBella's online payment portal.