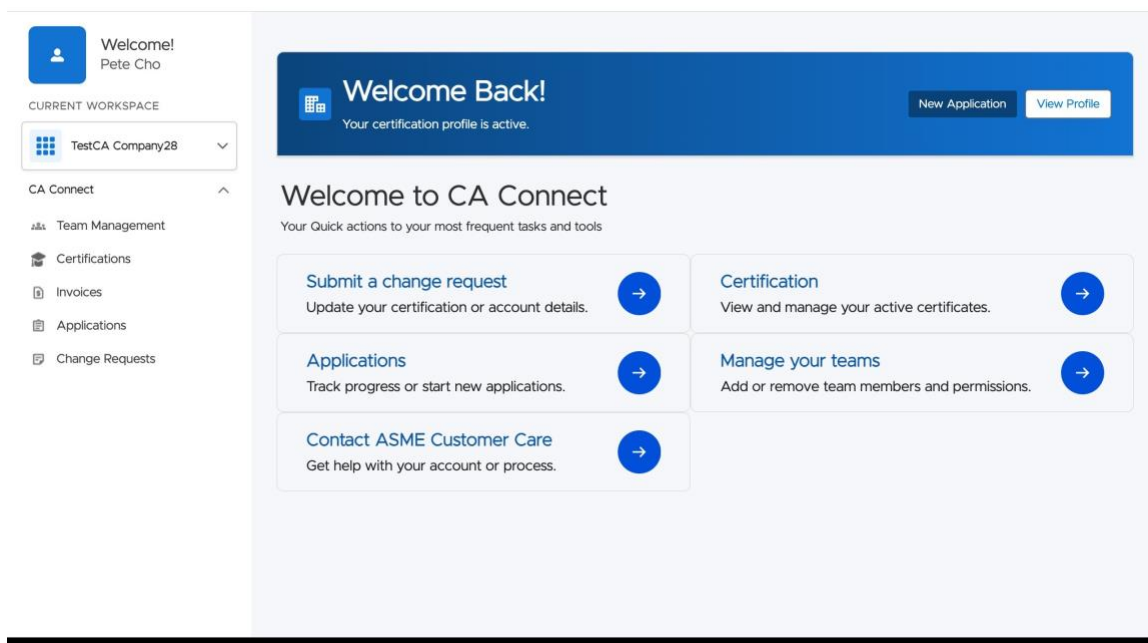


How To View Your CA Connect Invoices

This guide walks you through the process to access your ASME Conformity Assessment Invoices. You must already have an ASME.org account and CA Connect access. To create an ASME.org account, please review the “Log In to CA Connect” guide.

1. Navigate to the CA Connect home page.



The screenshot displays the ASME CA Connect user interface. On the left is a navigation sidebar with a user profile for Pete Cho and a list of menu items: CURRENT WORKSPACE (TestCA Company28), CA Connect, Team Management, Certifications, Invoices, Applications, and Change Requests. The main content area features a blue header with 'Welcome Back!' and 'Your certification profile is active.' Below this is a 'Welcome to CA Connect' section with the subtitle 'Your Quick actions to your most frequent tasks and tools'. Five quick action cards are visible: 'Submit a change request' (Update your certification or account details), 'Certification' (View and manage your active certificates), 'Applications' (Track progress or start new applications), 'Manage your teams' (Add or remove team members and permissions), and 'Contact ASME Customer Care' (Get help with your account or process). Each card includes a blue arrow icon pointing right.

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2. Select Invoices from the sidebar.

The screenshot shows the ASME CA Connect dashboard. The top navigation bar includes the ASME logo, 'CA Connect', and links for 'Go To ASME.ORG' and 'Sign Out'. The user is logged in as 'Pete Cho'. The main content area features a 'Welcome Back!' banner with 'New Application' and 'View Profile' buttons. Below this is a 'Welcome to CA Connect' section with quick actions for 'Submit a change request', 'Certification', 'Applications', 'Manage your teams', and 'Contact ASME Customer Care'. The left sidebar is expanded, showing 'Team Management', 'Certifications', 'Invoices' (highlighted with a red circle), 'Applications', and 'Change Requests'.

3. Review your list of invoices sorted newest to oldest. If needed, go to the next page.

The screenshot shows the ASME CA Connect Invoices page. The top summary section displays: Total Invoices: 6, Paid: 3, Outstanding: 3, and Total Amount: \$55,004.00. Below this is a 'Filter Results' section with a dropdown for 'All time' and a sort order of 'Date (Newest)'. The main table lists the following invoices:

Invoice #	Due Date	Amount	Status	Balance	View
Q-89256	Jul 15, 2026	\$15,250.00	Paid	\$0.00	Unavailable
Q-89160	Jul 14, 2026	\$300.00	Initiated	\$300.00	Unavailable
INV-81596	Jul 12, 2026	\$6,930.00	Unpaid	\$6,930.00	View
Q-88822	Jul 12, 2026	\$8,500.00	Paid	\$0.00	Unavailable
INV-81251	Jul 9, 2026	\$4,524.00	Unpaid	\$4,524.00	View

At the bottom of the table, there are navigation buttons: 'Previous', '1', '2' (highlighted with a red circle), and 'Next'.

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4. Click Previous to return to the first page.

The screenshot shows the 'Invoices' section of the ASME CA Connect interface. The left sidebar contains navigation options: Team Management, Certifications, Invoices (selected), Applications, and Change Requests. The main content area displays a summary of invoices: Total Invoices (6), Paid (3), Outstanding (3), and Total Amount (\$55,004.00). Below this is a 'Filter Results' section with dropdowns for 'All time' and 'Date (Newest)'. A table lists invoice details, including Invoice #, Due Date, Amount, Status, Balance, and View. The 'View' column for the first invoice (Q-88382) is 'Unavailable'. A red circle highlights the 'Previous' button in the pagination controls at the bottom right of the table.

Invoice #	Due Date	Amount	Status	Balance	View
Q-88382	Jul 9, 2026	\$19,500.00	Paid	\$0.00	Unavailable

5. Click View to open the invoice details and pay the invoice if needed.

The screenshot shows the 'Invoices' section of the ASME CA Connect interface, displaying a list of invoices. The left sidebar is the same as in the previous screenshot. The main content area shows a summary of invoices: Total Invoices (6), Paid (3), Outstanding (3), and Total Amount (\$55,004.00). Below this is a 'Filter Results' section with dropdowns for 'All time' and 'Date (Newest)'. A table lists invoice details, including Invoice #, Due Date, Amount, Status, Balance, and View. The 'View' column for the third invoice (INV-81596) is circled in red.

Invoice #	Due Date	Amount	Status	Balance	View
Q-89256	Jul 15, 2026	\$15,250.00	Paid	\$0.00	Unavailable
Q-89160	Jul 14, 2026	\$300.00	Initiated	\$300.00	Unavailable
INV-81596	Jul 12, 2026	\$6,930.00	Unpaid	\$6,930.00	View
Q-88822	Jul 12, 2026	\$8,500.00	Paid	\$0.00	Unavailable
INV-81251	Jul 9, 2026	\$4,524.00	Unpaid	\$4,524.00	View