

YOUR FIRM
LOGO

in partnership with

 **Invoice Recovery Network**

BROUGHT TO YOU BY YOUR ADVISOR

Recover the money you're already owed.

You have invoices that have gone quiet — past-due money you may have written off. There's a professional way to recover it, designed to keep your customer relationship intact, at no upfront cost to you.



"Will this anger my customer or hurt the relationship?"

No. Your customer is approached professionally and diplomatically — never aggressively. You and your advisor are looped in before any contact, you can see exactly what's said, and you can pause anytime.

HOW IT WORKS — YOU DO ALMOST NOTHING



01

You point us to the invoices

No forms, no chasing — just
tell us which accounts.



02

We recover them, diplomatically

Professional outreach that
protects your relationship.



03

You get paid

Cash back on invoices you'd
written off — nothing upfront.

A GOOD FIT IF...

- ✓ **Business-to-business** — one business owes another
- ✓ **90+ days past due** — aged, not recent
- ✓ **Documented** — you have the invoice

Want us to take a look?

Just say the word to your advisor — they'll
loop us in.

[Ask to be introduced](#)

Your advisor may receive a referral commission on funds recovered, at no additional cost to you. Recovery services are provided by a licensed, bonded commercial collection agency. Invoice Recovery Network is a service of Account Recovery Financial Solutions, LLC.