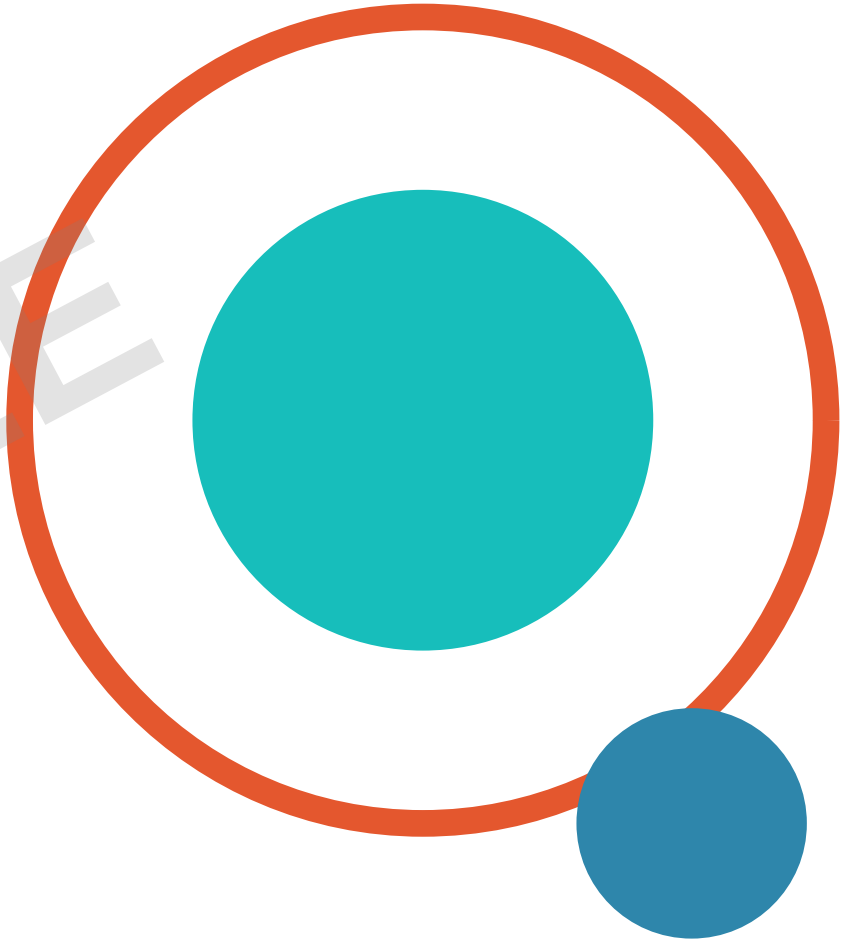
PREPARED FOR HALVORSEN MANUFACTURING

Close the books 5 days faster

How Ledgerline automates accounts payable for mid-sized finance teams



SAMPLE

Ledgerline - Riley Brooks, Account Executive - 9 May 2027

What your AP team told us

3,400

Invoices a month

Keyed in by hand from PDF and paper

11 days

Month-end close

Target set by your CFO: 6 days

$14.60

Cost per invoice

Industry best practice is under $4

2.3%

Duplicate or late payments

Found in last year's audit

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Every month of delay costs about $41k in staff time, late-payment fees and missed early-payment discounts.

SAMPLE PREVIEW - page 2 of 11 - full file in download

Today vs with Ledgerline

Today

- Invoices typed into the ERP by hand
- Approvals chased by email
- Duplicates caught after payment
- Close takes 11 days

With Ledgerline

- Invoices captured and coded automatically
- Approvals on mobile with reminders
- Duplicates blocked before payment
- Close in 6 days

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How it works



- Email, upload or scan
- 98% field accuracy

- GL and cost centre suggested
- Learns from corrections

- Rules by amount and department
- Mobile approvals

- Payment run exported
- Posts back to your ERP

SAMPLE