

Stop bad invoices before they get paid.

Commercial overview for Invogi AP Risk Scan and Invoice Firewall. Effective 21 September 2026.

Start free

Each eligible organization can run one historical AP Risk Scan at no charge: up to 500 invoice records plus 25 pages of separate PDF/image analysis. No payment method or ERP integration is required.

Recurring Invoice Firewall plans

Plan	Included monthly volume	Price	Best for
Starter	Up to 2,500 invoices	Custom monthly quote	Single legal entity
Growth	Up to 10,000 invoices	Custom monthly quote	Growing finance teams
Scale	Up to 50,000 invoices	Custom monthly quote	Multi-entity organizations
Enterprise	Custom volume	Custom contract	ERP embeds and large accounts

What every paid plan includes

Duplicate and near-duplicate checks; supplier anomaly detection; bank-detail change alerts; purchase-order tolerance checks; evidence-backed PASS, REVIEW, or BLOCK decisions; team access; and audit history. One invoice unit includes up to five document pages; each additional five-page block uses another unit.

What the written quote discloses

Before checkout, Invogi provides the exact monthly amount, currency, included volume, overage rate, tax treatment, implementation scope, and deliverables. Plans renew monthly until cancelled. Cancellation before renewal stops the next charge while access continues through the current paid period.

Billing, cancellation, and refunds

Paddle is the merchant of record and handles payment, tax, receipts, billing inquiries, and refunds. The first paid Invoice Firewall subscription charge includes a 30-day money-back guarantee. Full terms: invogi.com/legal/terms and invogi.com/legal/refunds.

Request a quote

Email hello@invogi.com with your company, monthly invoice volume, current ERP, entity count, and integration needs. Customer and billing support: hello@invogi.com.