

Send invoice reminders without awkward chase emails

For solo operators running the whole business.

Who this is for

Solo operators and one-person businesses who wear every hat â sales, delivery, admin, and support â and need leverage without hiring a department.

Chasing payments feels personal when you are the whole company.

Suggested stack

Stripe Invoicing or QuickBooks + automated dunning emails. Primary tools: Stripe, QuickBooks, Zapier.

Do this

1. Turn on Stripe automatic reminders or QuickBooks payment reminders.
2. Standardize due terms (Net 7 / Net 14) so reminders stay consistent.
3. Add a Zap: invoice paid â Slack/email to you + thank-you to client.
4. Escalate only after two soft reminders â then a short human note.

Operator tip

Polite automation collects more than guilt. Keep the copy short and factual.

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