OpenInvoice is an e-Invoicing system managed by Enverus. Storm Resources Ltd. ("Storm") uses OpenInvoice to streamline the accounts payable process to ensure suppliers are paid in a timely manner.

If you are currently using OpenInvoice with another company, we can easily enable your company to submit invoices to Storm as well. Please email invoices@stormresourcesltd.com to request enablement.

If you are not yet using the system and would like to sign up to use OpenInvoice with Storm, please send an email to invoices@stormresourcesltd.com with the following information:

1. The name, phone number, and email address of the person who will be the OpenInvoice contact at your company;
2. A sample invoice. This can be a zero-dollar invoice or one of the outstanding invoices that you have with Storm. The invoice will be used as backup to set up your company in Storm's accounting system. We will also create an on-ramping request with Enverus based on the company name on your invoice;
3. A completed EFT sign-up sheet (available on our website) and a void cheque. We will use this information to set up your company for EFT direct deposit payments. This is not mandatory, but we recommend EFT payments for our suppliers to streamline payment processing.

Once we receive this information from you, we will send your company name and contact information to Enverus to allow them to on-ramp your company onto OpenInvoice. The on-ramping process involves creating an account for your company and providing you with training on the system. You will receive an email from supplieronboarding@oildex.com, usually within one week of sending your information to Storm, to finalize your company's information and set up training.

If you have any questions about the system or would like to inquire about the status of an on-ramping request, please email invoices@stormresourcesltd.com.

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