

MCP SERVER

NO CODE

CLOUD HOSTED

Invoiced MCP

Audit receivables, payments, and subscriptions instantly.

Invoiced MCP connects your AI agent directly to billing and payments data. You can track accounts receivable, find specific invoice details, check payment statuses, or audit subscription plans using real-world financial records.

A+ Quality Score 100/100

accounts-receivable

invoice-management

subscription-billing

payment-tracking

financial-operations

customer-billing



The infrastructure that powers AI agents in the real world.



Vinkius connects AI to the world's software through secure, enterprise-grade infrastructure — enabling real-world execution at scale, built on the Model Context Protocol (MCP).

Your AI Connections Run Through Vinkius Cloud

The world's largest
managed MCP catalog

Vinkius is the cloud infrastructure where AI agents connect to the software your business already runs. We handle the hosting, the security, the credentials, the uptime — you get agents that actually do things.

We operate the world's largest managed MCP catalog. Major SaaS platforms, CRMs, databases, and cloud providers — running, monitored, production-ready. This MCP server is hosted and maintained by the Vinkius Cloud for AI Agents.

The agent doesn't manage credentials, doesn't manage uptime, doesn't manage security. Vinkius does.

— Architecture principle

Four Pillars of the Vinkius Runtime

01 — Security by design

Credentials stay encrypted at rest via AES-256. The AI agent never touches raw keys — they're injected into a sandboxed V8 isolate at runtime. Actions are logged, and connections have an emergency kill switch.

03 — Deterministic observability

Eight immutable metrics per endpoint: request volume, p95 latency, error rate, active connections, cost attribution. A live payload feed logs every tool call with mutation detection.

02 — Built on MCP Fusion

This MCP server was built with **MCP Fusion**, the open-source framework (Apache 2.0) that powers the entire Vinkius catalog. Schema-as-firewall strips undeclared fields, compiled PII redaction runs at zero overhead, and cryptographic lockfiles produce git-diffable audit trails.

04 — Autonomous operations

Servers are deployed, monitored, and patched autonomously. New capabilities and security patches ship weekly. Zero-downtime deployments ensure continuous availability across all managed MCP servers.

AES-256

Encryption at rest

Ed25519

PKI vault signatures

24h TTL

Ephemeral session keys

V8 Isolate

Sandboxed execution

One Token. Instant Access.

Every MCP server on Vinkius is accessed through a **Connection Token**. Tokens are generated in the cloud dashboard and produce a unique MCP endpoint URL. Paste this URL into any MCP-compatible client — no SDK required.

A single token can serve **multiple AI clients simultaneously**, or you can issue separate tokens per client for granular access control. Each token tracks its own request count, last activity timestamp, and can be individually enabled or revoked.

MCP ENDPOINT

`https://edge.vinkius.com/{token}/mcp`

Claude



Cursor



VS Code



Windsurf



Grok



Gemini

Security Is the Architecture

Security in Vinkius is not a feature — it's the foundation of the runtime. The gateway enforces multiple independent protection layers between AI agents and third-party APIs.

01 — Ed25519 PKI Vault

Every workspace has an Ed25519 Master Key. Session keys are generated ephemerally (24h TTL) and signed by the Master Key. Credentials never leave the vault boundary.

02 — V8 Isolate Sandboxing

Tool code runs inside isolated-vm V8 isolates with 64 MB memory caps and per-request timeouts. No filesystem access, no network access except through the SSRF-guarded fetch bridge.

03 — SSRF Guard

All outbound HTTP requests are DNS-resolved and validated before execution. Private IP ranges (10.x, 172.16-31.x, 192.168.x, AWS metadata 169.254.x) are blocked at the network layer.

05 — Cryptographic Audit Trail

Every request is signed into a SHA-256 hash chain with Ed25519 signatures. Events form a tamper-proof, SIEM-exportable forensic record.

04 — DLP & PII Redaction

A ResponseGuard pipeline intercepts every tool response. Configurable redaction patterns strip sensitive fields (emails, SSNs, card numbers) before data reaches the AI agent.

06 — Honeypot Trap System

Phantom credentials are injected into isolated environments. If a honeypot is used outside Vinkius infrastructure, the server is quarantined instantly.

Emergency Kill Switch

EU AI Act Art. 14(1)
Compliant

The kill switch is an **emergency halt** mechanism — not a simple toggle. When triggered, it executes three actions atomically:

01 — Server deactivated

The MCP server is immediately taken offline across the entire cluster.

02 — All tokens revoked

Every connection token is invalidated. Total lockout — reconnection blocked until new tokens are issued.

03 — WebSocket connections killed

Active connections terminated via Redis pubsub broadcast. Propagates to every runtime node in the cluster.

Full Visibility. Zero Guesswork.

The Vinkius cloud dashboard includes a full MCP Governance suite — real-time analytics and security controls for production AI operations.

Control Plane

KPI dashboard with request volume, latency, success rate, token consumption, and AI-generated operational briefings.

FinOps

Cost tracking per tool, payload compression savings, budget optimization signals, and consumption trends.

Firewall & DLP

PII redaction activity, sensitive data protection counters, and security event timeline.

Agent Activity

Which AI clients are connecting, how often, and what they're doing — real-time session tracking.

Tool Health

Slowest and most error-prone tools, with actionable root-cause insights and performance baselines.

Incident Log

Error trends, failure rates, status-code breakdowns, and forensic audit trail access.

Get started at cloud.vinkius.com — connect your AI agent in under 60 seconds.

Invoiced MCP

10 tools available

Cloud-hosted on Vinkius

This connector lets your AI client handle the full lifecycle of business finances. Instead of switching between multiple dashboards and spreadsheets just to get a clear picture of money coming in, you can ask your agent for the data directly. You'll pull customer records, view all outstanding invoices, track payments received, and even audit subscription plans—all without leaving your chat window. It's perfect for automating accounts receivable tasks or running end-of-month financial checks. Because Vinkius manages this MCP catalog, you connect once from any compatible client and instantly gain access to these core billing functions.

Core Capabilities

01 — Identify customer status

Get detailed contact information, current account balance, and payment settings for a specific client.

03 — List all clients

Get a comprehensive list of every customer, including their account numbers and IDs.

05 — Audit payments received

Fetch a list of all processed payments, including transaction IDs and methods used for reconciliation.

02 — Retrieve invoice specifics

Pull up the full details of any single bill or invoice for auditing or support purposes.

04 — Check outstanding invoices

List all invoices currently in the system, showing amounts and payment statuses to track receivables.

06 — Review subscription data

List all active customer subscriptions to monitor recurring revenue and long-term commitments.

One Click on Vinkius — From Prompt to Execution

Available at vinkius.com/mcp/invoiced — connect your AI agent in three steps.

- 01** You tell your AI client exactly what financial data you need, like 'What are the outstanding invoices for Client XYZ?'
- 02** The agent uses this MCP to call the relevant tools—for example, checking customer details and listing invoices—and pulls all the raw data.
- 03** Your agent formats that data into a clean, readable summary directly in your conversation window.

The bottom line is you get financial reports without ever opening the Invoiced platform.

Built For

This MCP helps finance professionals and operational managers who spend too much time switching between billing systems and spreadsheets. If your job involves reconciling payments, auditing revenue flow, or managing outstanding accounts receivable, this is for you.

Accounts Receivable Specialist

Needs to quickly check the status of specific invoices, list all customers, and track incoming payments without logging into a separate billing portal.

Financial Analyst

Uses this MCP to pull together comprehensive data—like listing subscriptions alongside transaction IDs—to build reports on Monthly Recurring Revenue (MRR).

Operations Manager

Needs a single place to verify payment details against customer records and audit available billing items or discount coupons.

What Changes When You Connect

- 01** Instantly see all outstanding invoices. Instead of running reports in the platform, you ask your agent to use `list_invoices` and get a real-time status snapshot right here.

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- 02 Simplify customer deep dives. Use `get_customer` to pull contact info, balance data, and payment settings for any client before discussing billing with them.

 - 03 Track recurring revenue easily. The ability to list all active subscriptions via `list_subscriptions` lets you monitor MRR without manually compiling lists from multiple sources.

 - 04 Reconcile payments faster than ever. Run a quick check using `list_payments` to get transaction IDs and amounts, making bank statement matching much quicker.

 - 05 Audit billing items in bulk. Need to know what's available? The `list_items` tool gives you the full inventory of codes and unit prices for checking your catalog.
-

Real-World Applications

Handling a payment dispute

A customer calls about an old charge. Instead of asking them to send screenshots, you tell your agent to use `get_invoice` with the invoice number. The agent retrieves all details and current status immediately, allowing you to solve the issue without delays.

Preparing for client onboarding

A new client needs setup. You ask your agent to use `get_customer` to verify contact details, then cross-reference that with `list_tax_rates` to make sure the correct taxes are applied from day one.

Quarterly revenue audit

It's time for the quarterly finance review. You instruct your agent to use `list_customers` first, then cross-reference that list with `list_subscriptions`. This gives you a comprehensive view of all long-term commitments in one go.

Checking marketing discounts

A sales rep needs to confirm if a client is eligible for an old promotion. They ask the agent to run `list_coupons`, which immediately shows all active discount codes, preventing incorrect quoting.

Patterns to Avoid

Over-relying on manual exports

X AVOID

Exporting a list of customers and then trying to manually cross-reference payments from a separate CSV file. This process is slow, error-prone, and takes hours.

✓ INSTEAD

Use the Invoiced MCP. First, run `'list_customers'` to get all IDs. Then, ask your agent to use `'get_customer'` for specific balance checks, integrating the data automatically.

Forgetting required identifiers

X AVOID

Asking the AI client vaguely, like 'Show me the payment information.' The system fails because it doesn't know which customer or invoice you mean.

✓ INSTEAD

Always be specific. Use `'get_invoice'` and provide the exact invoice number to get the precise details required for auditing.

Treating billing as static data

X AVOID

Assuming that once an account is set up, its subscription plan or tax rates never change. This leads to inaccurate reporting on revenue totals.

✓ INSTEAD

Use `'list_plans'` and `'list_tax_rates'` together. This ensures your agent bases any calculation on the most current definitions available in the system.

The Right Fit

You should use this MCP if your core job involves reconciling money, tracking receivables, or managing subscription-based revenue streams. Specifically, if you need to know 'How much is owed right now?' or 'What are we earning next month?', the tools here—like `list_invoices`, `list_payments`, and `list_subscriptions`—are built for that financial depth.

Don't use this MCP if your primary need is simply to manage internal tasks, like updating employee directories or managing project timelines. For those types of systems, you should look at a dedicated HR or Project Management-type connector in the Vinkius catalog. This tool stays focused purely on money and billing data.

The endless cycle of spreadsheet reconciliation.

Every month, your team has to pull payment reports from System A, then grab customer records from System B, and finally manually compare the amounts with invoice statuses in a third system. You end up spending hours copy-pasting IDs into Excel just to figure out who paid what, when they were supposed to pay it, and if that payment covered the right service period.

Now your agent can handle all of that automatically. Instead of manual cross-referencing, you simply ask for a financial summary. The MCP handles the API calls to pull data from multiple sources—like using `list_payments` and then matching it against `get_invoice` details—and delivers one clean answer.

Get comprehensive billing reports with Invoiced.

The tedious manual steps of logging into five different tabs, running four separate export queries, and then spending two hours in Excel trying to match every payment ID are completely gone. You don't need the spreadsheets anymore.

What you get is immediate intelligence. Your agent uses tools like `list_customers` and `list_subscriptions` together to synthesize a real-time picture of your entire revenue health, making old, slow reporting methods obsolete.

Invoiced: 10 Tools for Finance & Accounting

Use these tools to pull specific financial data—from customer records to payment histories—to automate your billing and accounting processes.

#	TOOL	DESCRIPTION
01	<code>get_customer</code>	Retrieves detailed contact info, balance data, and current payment settings for a specific client.
02	<code>get_invoice</code>	Pulls up all the necessary details when you need to audit or support a single bill.
03	<code>list_coupons</code>	Shows every active discount coupon available for auditing marketing incentives.
04	<code>list_customers</code>	Provides a list of all customers, including their account numbers and IDs, to start managing receivables.
05	<code>list_invoices</code>	Lists every invoice in the system, showing amounts and statuses for monitoring overall revenue flow.
06	<code>list_items</code>	Provides a catalog list of all available billing items, including codes and unit prices.
07	<code>list_payments</code>	Lists all recorded payments received, along with transaction IDs, useful for reconciling bank statements.
08	<code>list_plans</code>	Shows every defined subscription plan (e.g., Monthly SaaS or Annual Support) available in the system.
09	<code>list_subscriptions</code>	Lists all active customer subscriptions, essential for tracking long-term revenue commitments.
10	<code>list_tax_rates</code>	Retrieves a list of defined tax rates to ensure compliance and understand how taxes are applied to billing.

See It in Action

Real prompts you can use once this MCP is connected to your AI agent through Vinkius Cloud.

U List all active customers in Invoiced.



I'll fetch the list of your Invoiced customers for you.

U Show me the last 5 invoices generated.



I'll retrieve the most recent invoices from your account.

U Check the status of invoice number 'INV-789'.



I'll look up the details and current payment status for that specific invoice.

Frequently Asked Questions

01 How do I check if an invoice is paid using the Invoiced MCP?

You use ``get_invoice`` to pull up all the details for that specific bill. The resulting data will show the current payment status, letting you know exactly when and how it was settled.

02 Can I find out what a customer owes using Invoiced MCP?

Yes. Use ``get_customer`` to retrieve the account balance and payment settings for that client directly in your chat window, without leaving your workflow.

03 Does the Invoiced MCP handle tax rates?

Absolutely. You can use `list_tax_rates` to audit compliance by seeing all defined tax rates and how they apply to billing records.

04 What if I need a list of all my products or services?

You should run the `list_items` tool. This gives you a full inventory of every item code, description, and unit price available in your catalog.

05 How do I audit revenue from subscriptions using Invoiced MCP?







Use `list_subscriptions`. This tool provides the crucial list of all active customer commitments, helping you monitor Monthly Recurring Revenue (MRR).

Go Live in 60 Seconds

Get your connection token from cloud.vinkius.com, then paste the endpoint URL into any MCP-compatible client.

YOUR MCP ENDPOINT

```
https://edge.vinkius.com/[TOKEN]/mcp
```

CLIENT	WHERE TO CONFIGURE
 Claude AI	Profile → Customize → Connectors → "+" → Add custom connector → Paste endpoint
 Cursor	Settings → Features → MCP Servers → "+ Add New MCP Server" → Type: SSE → Paste endpoint
 VS Code	Ctrl/Cmd+Shift+P → "MCP: Add Server" → add <code>"invoiced": { "url": "..." }</code>
 Windsurf	MCP Settings → <code>mcp_settings.json</code> → Add endpoint URL
 ChatGPT	Settings → Tools & plugins → Add MCP server → Paste endpoint
 Gemini	Extensions → Add MCP Server → Paste endpoint URL

ASK AN AI ABOUT THIS

Let your preferred AI explain this MCP server

-  **Ask ChatGPT** 
-  **Ask Claude** 
-  **Ask Perplexity** 
-  **Ask Gemini** 
-  **Ask Grok** 

READY TO CONNECT

Invoiced is live on Vinkius Cloud.

Get your connection token, paste it into your AI agent, and start building. No SDK. No deployment. Just results.

[Start at cloud.vinkius.com](https://cloud.vinkius.com) →

vinkius.com · support@vinkius.com

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