

# Accounts - AR Aging Buckets Removed from Bill By Site Invoices (15395)

Last Modified on 06/23/2023 9:27 am EDT

Invoice Format A has been modified to exclude the AR Aging Buckets from view for bill-by-site accounts.

For proper credit return this portion						
<b>Site 34196034 - COBBLESTONE CONTAINER SERVICE JOB #1001 - 3695 W Bayshore Rd Anahuac, TX 77514 PO# 18020-01</b>						
DATE	DESCRIPTION	DIV WO #	PO #	QTY	RATE	TOTAL
01/01/23 - 01/31/23	Roll Off Rental Monthly		18020-01	1	\$ 91.25 per month	91.25
01/31/23	Dayton Franchise Fee					9.13
					<b>Tax</b>	\$ 6.78
					<b>Site Total</b>	\$ 107.16
					<b>INVOICE TOTAL</b>	<b>\$ 107.16</b>
<b>This is the message at the billgroup.</b>						

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