

Invoice and Payment History (Portal) - Allow Printing of Adjustments (15568)

Last Modified on 08/03/2023 12:38 pm EDT

Logic has been updated for Credit Memos, now enabling printing functionality in the portal.

Invoice and Payment History							
DATE	DUE DATE	TYPE	REFERENCE #	SITE	AMOUNT	BALANCE	RUNNING SUM
03/09/23		Chargeback Reversal - ACH	E57320		\$ 321.75		\$ 2,425.18
 03/02/23		Credit Memo - Adjustment	689912		\$(3.00)	\$(3.00)	\$ 2,103.43
 02/28/23		Credit Memo - Adjustment	853605		\$(207.86)		\$ 2,106.43
 01/31/23	02/20/23	Invoice	867004		\$ 1,225.66	\$ 1,219.00	\$ 2,314.29
 01/27/23		Payment - Check	264		\$(500.00)		\$ 1,088.63
01/11/23		Payment Transfer - Check	765765		\$ 880.77		\$ 1,588.63
 01/11/23		Payment - Check	765765		\$(880.77)		\$ 707.86
 01/01/23	01/21/23	Invoice	853605		\$ 707.86		\$ 1,588.63
 11/15/22	12/05/22	Invoice	836204		\$ 880.77		\$ 880.77

Pathway: Customer Portal > Invoice History