



Bill Group Setup - New 'Invoice With Aging' Available (15024) [Enhancement]

Last Modified on 08/28/2023 9:50 am EDT

A new invoice format, "Invoice With Aging," has been added to the invoice options available in Bill Group Setup.

		INVOICE # 856526 AMOUNT 311.37 ACCOUNT # 48935 DATE Mar 17, 2023 QUICK PAY CODE 9152C DUE Net 20				
Invoice format testing 8100 Washington Ave Houston, TX 77007		MAKE ALL CHECKS PAYABLE TO:  QA Waste Services PO Box 260310 Corpus Christi, TX 78426 PHONE: ■■■				
For proper credit return this portion						
Site 48935001 - Invoice format testing - 8100 Washington Ave Houston TX 77007 PO#						
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
03-17-23	Reinvoice Fee - Notes from manual charge		Manual Charge PO#	2.00	4.95	9.90
03-17-23	Front Load Delivery	5756307		1.00	100.00	100.00
03-17-23-03-31-23	8 Yard Recycle Service			1.00	300.00	135.52
	Fuel Surcharge-Commercial					42.89
					Tax	23.06
					Site Total	311.37
NOTES AND COMMENTS				INVOICE TOTAL		311.37
Invoice Message This is the message at the billgroup.						
		2023-04-10	Check			-50.00
	adjustment notes	2023-03-17	Adjustment			-0.99
					INVOICE BALANCE	260.38
Previous Amt Due	Payments	Current Charges	Adjustments	Total Due		
0.00	0.00	311.37	0.00	311.37		
Total balance due includes current charges, however, may not reflect recent payments in transit.						

Pathway: Setup > Accounting > Bill Group