


# AR History - Print Single Invoice Includes Link to Pay Invoice (15807) [Enhancement]

Last Modified on 10/18/2023 8:58 am EDT

When printing a single Invoice, the system will show the invoice balance and a 'Make a Payment' link, accompanied by a list of the work orders presented as selectable hyperlinks.


F0891F4A-7B60-47CF-8535-...
1 / 1
100%



**Total Balance Due**  
**\$ 199.25**


[Make a Payment](#)

[WO # 6295337](#)  
[WO # 6295344](#)  
[WO # 6295337](#)  
[WO # 6295337](#)  
[WO # 6295344](#)  
[WO # 6295344](#)  
[WO # 6295336](#)



**QA Waste Services**  
 PO BOX 260310  
 legal addr 2  
 Corpus Christi, TX 78426

**Wilson Medical**



For proper credit return this portion

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**Site 48956001 - Wilson Medical - 6745 Gilmore Rd Hamilton, OH 45011**

DATE	DESCRIPTION	WO #	PO #	QTY	RATE
06/27/23	Minimum Service Charge	6295336		1	
06/30/23	18 Gal Box Per Container - RMW	6295337		1	\$ 33.00
06/30/23	30 Gal Box Per Container - RMW	6295337		1	\$ 10.00
06/30/23	Minimum Service Charge	6295337		1	
07/01/23	18 Gal Box Per Container - RMW	6295344		1	\$ 33.00
07/01/23	30 Gal Box Per Container - Chemo	6295344		1	\$ 42.00
07/01/23	Minimum Service Charge	6295344		1	

<b>INVOICE #</b>	
<b>ACCOUNT #</b>	
<b>AMOUNT</b>	
<b>DATE</b>	
<b>DUE DATE</b>	

**Pay Online**  
<https://navuqa-customerportal>.  
 login or use **QUICK PAY COD**

**Pay By Check** PO BOX 2603  
 remit addr 2  
 Dayton, OH 45

Enclosed Check # \_\_\_\_\_  
 Amount \_\_\_\_\_

Pathway: Accounts > Search > Accounts