AR History - Grand Total Added to 'Create Invoice' Screen (15905) [Enhancement]

Last Modified on 10/24/2023 12:01 pm EDT

The Create Invoice screen has been updated to include a Grand Total at the bottom.

														\otimes
(CURRENT		1-30 DAYS		31-60 DAYS	61-90 DAYS		91-120 DAYS 0.00			120+ DAYS		TOTAL	QUENC
0.00			0.00		0.00		0.00				16,395.45		16,395.45	per weel
Z Limit	to one	on items STAT	EMENT -	INVOICE AI				PAYMENT	METHO			Search		
	-	CREATE INVOID		INVOICE A	DIO APPEr BALAN	CE WWRITE	Urr	PATIMENT	WETHO	DS (4)		Bearch		? 😣
	DUE	CREATE INVOIC												• •
1/15/22	12/	This Site	~	BILL TO DA	TE 12/29/2023		INVOICE DATE	10/24/2023		Arrears - N Billed Thru	lonthly I Date Nov 30, 202	2		
1/15/22	12/			BILL TO DA			INVOICE DATE	1012 112020			ce Date Apr 30, 20		(not started)	
1/15/22	12/	SITE ID	START DATE	END DATE	GROSS NO	QTY	N	AME		PO #	AMOUNT	SURCHARGES	TAXES	тота
1/15/22	12/				QTY CHARGE									
1/15/22	12/	43170020	04/01/20	04130123	QTY		o raru ne	cycle service			\$ 221.00	\$ 0.00	\$ 10.2 4	\$ 233.
0/31/22	11/	45170020	05/01/23	05/31/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	<u>45170020</u>	06/01/23	06/30/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	<u>45170020</u>	07/01/23	07/31/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	45170020	08/01/23	08/31/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	45170020	09/01/23	09/30/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	<u>45170020</u>	10/01/23	10/31/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/	<u>45170020</u>	11/01/23	11/30/23		1	8 Yard Re	cycle Service			\$ 221.00	\$ 0.00	\$ 18.24	\$ 239.
0/15/22	11/ 8	Recurring Se	rvice 127447 - E	Inclosure										
0/15/22	11/	45170020	12/01/22	12/31/22		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	01/01/23	01/31/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	02/01/23	02/28/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	03/01/23	03/31/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	04/01/23	04/30/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	05/01/23	05/31/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	06/01/23	06/30/23		1	End	losure			\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/	45170020	07/01/23	07/31/23		1	End	losure	_		\$ 41.07	\$ 0.00	\$ 3.40	\$ 44.
0/15/22	11/								- F					
0/15/22	11/									Total	\$ 6,510.03	\$ 0.00	\$ 537.27	\$ 7,047.3
0/15/22	11/						GENERA	TE INVOICE					_	_

Pathway: Accounts (Customer Service Screen) > AR History