

# Invoice Display - Screen Updates (15955) [Enhancement]

Last Modified on 11/08/2023 3:59 pm EST

Improvements have been applied to the format and display of the 'Account Balance Due' and 'Past Due' fields, along with the 'Make a Payment' button for invoices. Additionally, a "Login to Portal" link has also been added.

The screenshot shows a web interface for an invoice. On the left is a sidebar with the QA logo (a magnifying glass over a bug) and the text 'Houston'. Below the logo, there are two summary boxes: 'Account Balance Due \$ 14,649.05' and 'Past Due \$ 13,597.17'. At the bottom of the sidebar are two buttons: 'Make a payment' (blue) and 'Login' (blue text). The main area contains the invoice details. At the top left of the main area is the QA logo and the address: 'Site 43178002 - CVS 10908 - 7110 MAGNOLIA RD PEARLAND, TX 77584'. To the right of this is a smaller QA logo. Further right is a table with invoice metadata: INVOICE # 888844, ACCOUNT # 44670, AMOUNT \$ 1,051.88, DATE Nov 8, 2023, and DUE DATE Dec 8, 2023. Below this is the 'Pay Online' URL: https://navuqa-customerportal.navusoft.net/. To the left of the main invoice area, there is another address: 'QA Waste Services PO BOX 260311 Houston, TX 78426' and 'PO BOX 778 DES MOINES, IA 50303-0778'. Below the addresses is a 'Pay By Check' section with 'PO Box 260310 Corpus Christi TX 78426'. There is also a section for 'Enclosed Check #' and 'Amount'. A table of line items follows, with columns for DATE, DESCRIPTION, WO #, PO #, QTY, RATE, and TOTAL. The table lists various services like 'Yard Open Top Service', 'Yard Trash Service', and 'Yard Recycle Service' with their respective rates and totals. At the bottom of the table is a 'Site Total' of \$ 1,051.88. Below the table is the text 'INVOICE TOTAL \$ 1,051.88'. At the very bottom of the main area, there is a note: 'This is the default invoice message at the billgroup level.' and 'Invoice Inquiries contact us by email HOU\_Div@navusoft.com or call us at (936) 258-9035'. The page number 'Page 1 of 1' is in the bottom right corner.

Pathway: Accounts (Customer Service Screen) > AR History > Print Invoice