

AR History - Account Statements To Use Bill Remit Address (16660) [Enhancement]

Last Modified on 04/15/2024 4:05 pm EDT

The address used for account statements has been updated to utilize the Bill Remit Address from Division Setup rather than the Legal Address.

DIVISION SETUP
+

+ DIVISION
CORPUS

Details

Credit Card / ACH Processing

Cost / Target Pricing

Inter-company

DIVISION ID: 1002

NAME: CORPUS

Legal Address

NAME: QA Waste Services

ADDRESS LINE 1: PO BOX 260119

ADDRESS LINE 2:

CITY: Corpus Christi

STATE: TX POSTAL CODE: 78426

Bill Remit Address

NAME: QA Waste Services - CORPUS

ADDRESS LINE 1: 6541 Willow Dale Ct

ADDRESS LINE 2:

CITY: Liberty Township

STATE: OH POSTAL CODE: 45011-9077

QA

CORPUS
 6541 Willow Dale Ct
 Liberty Township, OH 45011-9077
 Phone: (361) 289-5588
 QA_Div@navusoft.com

Example Account 6
 1234 Navu Way
 Corpus Christi, TX 78411

Statement

41902	Current	1-30 days	31-60 days	61-90 days	91-120 days	Over 120 days	Total
Example Account 6	0.00	0.00	0.00	0.00	0.00	527.93	527.93

Limit to Open Items

Date	Type	Reference	Location	Site Name	Amount	Applied	Balance
10/1/23	Invoice	884157			314.59	0.00	314.59
9/14/23	Invoice	883844			105.74	0.00	105.74
8/10/23	Invoice	883842			107.60	0.00	107.60
						Total	527.93

Pathway: Accounts > Search > Accounts