Accounts - Payment Receipt Updated (16674)

Last Modified on 04/19/2024 10:51 am EDT

Previously, when printing a payment receipt, the Invoices Paid section was being cut off, resulting in the incomplete display of the invoice list. This issue has been resolved.

QA Waste Services - HOUSTO PO BOX 260311	N (SA)
Houston, TX 78426	Dayton
Phone: (777) 777-7777	-
JohnDoe@NavuSoft.com	
Payment Receipt - 1	79690
Payment Date:	April 16, 2024
Account ID:	43900
Account Holder Name:	WASTE MANAGEMENT
Payment Method:	Check
Authorization Code:	5214
Amount Paid:	\$ 5,000.00
Invoices Paid:	<u>625150,772542,772570,786001,786004,835881,835884,835888,835889,835890,835892,</u> 835893,835895,835896,835897,835899,835900,835901,835902,835903,835904

Pathway: Accounts > Search > Accounts