


# Invoices (Accounts>AR History) - Autopay Message Restored to Display on Invoices (17893)

Last Modified on 02/25/2025 2:20 pm PST

An issue has been resolved that prevented the auto pay message from displaying on printed invoices. Location of the message may vary across invoice formats.

<b>QA Waste Services</b> PO BOX 260310 legal addr 2 Corpus Christi, TX 78426		<b>INVOICE #</b> 874519 <b>ACCOUNT #</b> 18943 <b>AMOUNT</b> \$ 253.44 <b>DATE</b> Mar 13, 2023 <b>DUE DATE</b> AUTO PAY				
		<b>Pay Online</b> Use <b>QUICK PAY CODE</b> 8E761				
<b>VINSON LAURA</b> 752 COUNTY ROAD 6512 DAYTON, TX 77535-6609	<b>Pay By Check</b> PO BOX 260310-D remit addr 2 Dayton, OH 45134	Enclosed Check # _____ Amount _____				
----- For proper credit return this portion						
<b>Site 18943001 - VINSON LAURA - 752 COUNTY ROAD 6512 DAYTON, TX 77535</b>						
<b>DATE</b>	<b>DESCRIPTION</b>	<b>WO #</b>	<b>PO #</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>
01/01/23 - 01/31/23	Trash Svc - 96 Gallon Cart			1	\$ 33.00 per month	33.00
02/01/23 - 02/28/23	Trash Svc - 96 Gallon Cart			1	\$ 33.00 per month	33.00
03/01/23 - 03/31/23	Trash Svc - 96 Gallon Cart			1	\$ 33.00 per month	33.00
04/01/23 - 04/30/23	Trash Svc - 96 Gallon Cart			1	\$ 33.00 per month	33.00
05/01/23 - 05/31/23	Trash Svc - 96 Gallon Cart			1	\$ 33.00 per month	33.00
06/01/23 - 06/30/23	Trash Svc - 96 Gallon Cart			1	\$ 35.81 per month	35.81
	Fuel Surcharge-Residential					36.57
					<b>Tax</b>	\$ 16.06
					<b>Site Total</b>	\$ 253.44
<b>INVOICE TOTAL</b>						<b>\$ 253.44</b>
<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Total Due</b>	
253.44	0.00	0.00	0.00	0.00	253.44	
Total balance due includes current charges, however it may not reflect recent payments in transit.						
Automatic Payment of \$253.44 from Visa x5136						