

# [75.1 Release] AR History (Accounts) - Addition of Service Minimum on Invoices (18725)

Last Modified on 09/18/2025 12:43 pm PDT


If a service has an applicable recurring minimum charge, it will display as a separate line item when not included in a charge grouping on the following:

- Printed Invoice
- Estimate Invoice
- Invoice Detail

NavuSoft, Inc

Legal - ADDR2

Santa Monica, CA 90401-3126



Minimum Billing

Rosemead, CA 91770-1685

Pay By Check

Remit - ADDR2

Beverly Hills, CA 90210

INVOICE # 923294

ACCOUNT # 49455

AMOUNT \$ 1,000.00

DATE Jul 31, 2025

DUE DATE Aug 10, 2025

Pay Online

navuqa-customerportal.navusoft.net login or

use QUICK PAY CODE AA5E9

For proper credit return this portion

Site 49455001 - Minimum Billing - 8518 Valley Blvd Rosemead, CA 91770						
DATE	DESCRIPTION	Work Order #	PO #	QTY	RATE	TOTAL
07/01/25 - 07/31/25	30 YD Open Top Minimum Charge			1	\$ 0.00 per month	800.00
07/24/25	Roll Off Haul	9996993		1	\$ 200.00 each	200.00
Site Total						\$ 1,000.00

INVOICE TOTAL

\$ 1,000.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Total balance due includes current charges, however it may not reflect recent payments in transit.

Thank You for your business!