

AR History (Accounts) - Clicking the Invoices Link from an Emailed Receipt Opens a Blank Page (19710)

Last Modified on 11/06/2025 2:39 pm PST

An issue has been resolved where selecting the **Invoices** link from an emailed receipt opened a blank page instead of displaying the corresponding invoice details. The link now correctly opens the intended invoice information.

NavuSoft, Inc - Remit
200 Santa Monica Pier
Legal - ACCORD
Santa Monica, CA 90401-9126
Phone: (888) 854-2885
customerservice@navusoft.com

Payment Receipt - 180769

Payment Date: November 3, 2025
Account ID: 49343
Account Holder Name: Test AutoPay
Payment Method: Visa 1111
Authorization Code: 306916772302_PP
Amount Paid: \$ 15.60

Invoices Paid: [914428](#), [941739](#)

NavuSoft, Inc
200 Santa Monica Pier
Legal - ACCORD
Santa Monica, CA 90401-9126
Phone: (888) 854-2885
customerservice@navusoft.com

Habit Burger & Grill
3708 N Eagle Rock Blvd Los Angeles, CA 90065
Phone: (818) 777-7777



INVOICE # 914428
ACCOUNT # 49343
AMOUNT \$ 916.65
DATE Apr 21, 2025
DUE DATE May 1, 2025

Pay Online
navuqa-customerportal.navusoft.net login or
use QUICK PAY CODE 1A77E

Pay By Check

Enclosed Check # _____
Amount _____

For proper credit return this portion

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
03/24/25 - 04/20/25	Standard Unit		3	\$ 300.00 per 4 week	900.00
04/21/25	Account Class Fee 1 - 914428		1		7.77
04/21/25	Account Class Fee 2 - 914428		1		8.88
Site Total					\$ 916.65

Pathway: Customer Service Screen > AR History > [right click] Payment Transaction