

# AR History (Accounts) - Invoice Format 7 Updated (20048)

Last Modified on 01/15/2026 1:50 pm PST

Formatting was updated in Invoice Format 7 to prevent total values exceeding **999,999.00** from being cut off.

<b>NavuSoft, Inc</b> 200 Santa Monica Pier Santa Monica, CA 90401-3126		<b>INVOICE #</b> 949230 <b>ACCOUNT #</b> 49591 <b>AMOUNT</b> \$ 2,451,078.20 <b>DATE</b> Jan 14, 2026 <b>DUE DATE</b> Jan 24, 2026					
<b>Pay Online</b> navuqa-customerportal.navusoft.net login or use <b>QUICK PAY CODE</b> 9DD42							
<b>F.C.C.H. Mailing Services</b> 2784 Supply Ave Commerce, CA 90040-2706	<b>Pay By Check</b> 347 N Rodeo Dr Remit - ADDR2 Beverly Hills, CA 90210	<b>Enclosed Check #</b> _____					
		<b>Amount</b> _____					
For proper credit return this portion							
<b>Site 49591001 - F.C.C.H. Mailing Services - 2784 Supply Ave Commerce, CA 90040</b>							
<b>DATE</b>	<b>DESCRIPTION</b>	<b>Work Order #</b>	<b>PO #</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>	
01/14/26 - 01/31/26	Municipal - Residential Service			1	\$ 1,325,369.32 per month	769,569.30	
02/01/26 - 02/28/26	Municipal - Residential Service			1	\$ 1,325,369.32 per month	1,325,369.32	
					<b>Tax</b>	\$ 356,139.58	
					<b>Site Total</b>	\$ 2,451,078.20	
						<b>INVOICE TOTAL</b>	<b>\$ 2,451,078.20</b>
<b>Current</b> 2,451,078.20	<b>1-30 Days</b> 0.00	<b>31-60 Days</b> 0.00	<b>61-90 Days</b> 0.00	<b>Over 90 Days</b> 0.00	<b>Total Due</b> 2,451,078.20		
Total balance due includes current charges, however it may not reflect recent payments in transit.							
<b>Thank You for your business!</b>							

Pathway: Customers Service Screen > AR History