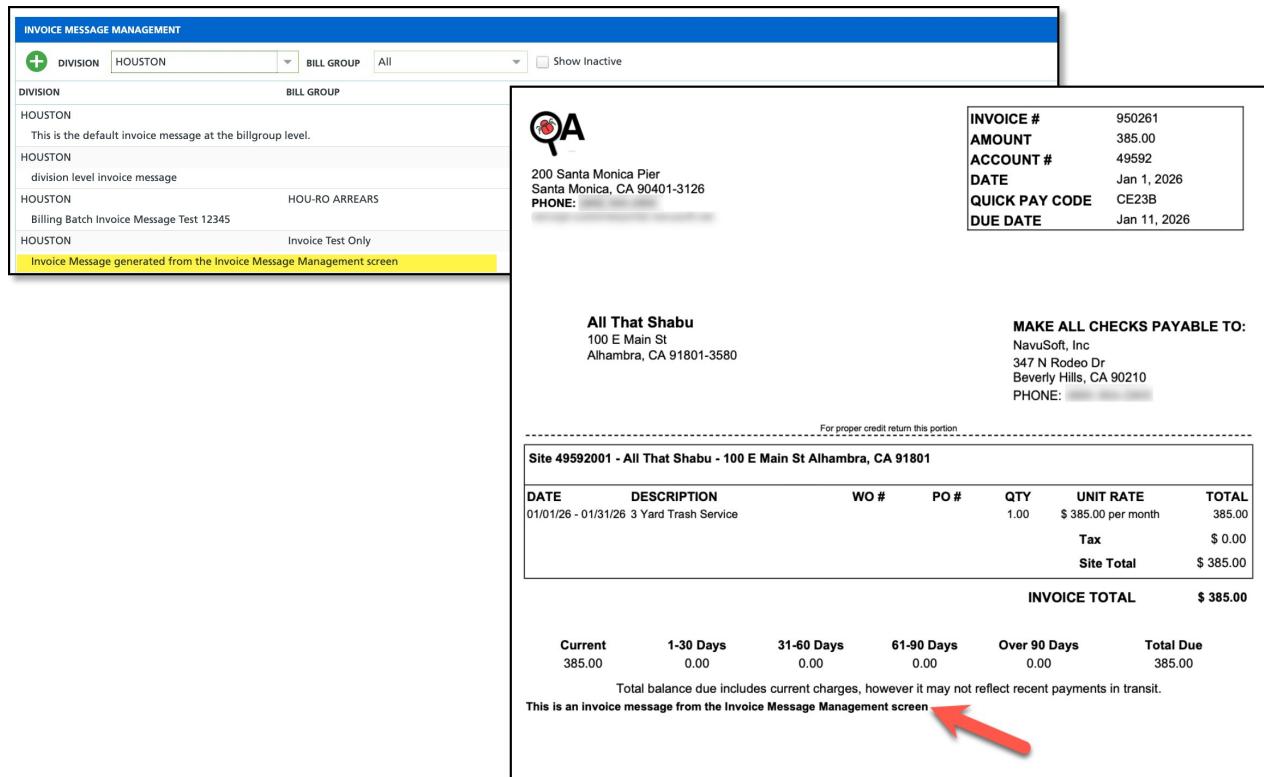


Invoice Message Management (Accounting) - Invoice Messages Now Display on Base Invoice Format 12 (20235)

Last Modified on 01/19/2026 12:40 pm PST

An issue has been resolved that prevented messages configured in **Invoice Message Management** from displaying on **Base Invoice Format 12**.



The screenshot shows the 'INVOICE MESSAGE MANAGEMENT' screen on the left and a generated invoice on the right.

INVOICE MESSAGE MANAGEMENT Screen (Left):

- Division: HOUSTON
- Bill Group: All
- Show Inactive:

DIVISION	BILL GROUP
HOUSTON	
This is the default invoice message at the billgroup level.	
HOUSTON	division level invoice message
HOUSTON	HOU-RO ARREARS
Billing Batch Invoice Message Test 12345	
HOUSTON	Invoice Test Only

Generated Invoice (Right):

Header:

- QA
- 200 Santa Monica Pier
Santa Monica, CA 90401-3126
- PHONE: [REDACTED]
- INVOICE # 950261
- AMOUNT 385.00
- ACCOUNT # 49592
- DATE Jan 1, 2026
- QUICK PAY CODE CE23B
- DUE DATE Jan 11, 2026

Customer Information:

- All That Shabu
100 E Main St
Alhambra, CA 91801-3580
- MAKE ALL CHECKS PAYABLE TO:
NavuSoft, Inc
347 N Rodeo Dr
Beverly Hills, CA 90210
PHONE: [REDACTED]

Invoice Details:

For proper credit return this portion

Site 49592001 - All That Shabu - 100 E Main St Alhambra, CA 91801					
DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE
01/01/26 - 01/31/26	3 Yard Trash Service			1.00	\$ 385.00 per month
					Tax \$ 0.00
					Site Total \$ 385.00
					INVOICE TOTAL \$ 385.00

Payment Terms:

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
385.00	0.00	0.00	0.00	0.00	385.00

Note:

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

Red Arrow: Points to the note: "This is an invoice message from the Invoice Message Management screen".

Pathway: Accounting > Invoice Message Management