

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.

INVOICE MESSAGE MANAGEMENT

DIVISION

HOUSTON

BILL GROUP

All

☐ Show Inactive

DIVISION

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

Invoice Message generated from the Invoice Message Management screen

QA

200 Santa Monica Pier
Santa Monica, CA 90401-3126
PHONE:

INVOICE #

950261

AMOUNT

385.00

ACCOUNT #

49592

DATE

Jan 1, 2026

QUICK PAY CODE

CE23B

DUE DATE

Jan 11, 2026

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:

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	TOTAL
01/01/26 - 01/31/26	3 Yard Trash Service			1.00	\$ 385.00 per month	385.00
					Tax	\$ 0.00
					Site Total	\$ 385.00

INVOICE TOTAL

\$ 385.00

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

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

This is an invoice message from the Invoice Message Management screen

Pathway: Accounting > Invoice Message Management