

# Photos, Attachments & Purchase Orders (Accounts) - Updates to 'Blanket PO Billed To Date' Screen (20299)

Last Modified on 03/10/2026 11:19 am PDT

The customer service **Blanket Purchase Order Billed To Date** popup has been updated:

1. **Invoice #** column added as the first column.
2. **Export to Excel** button added to the dialog bar.
3. **Search box** added to the dialog bar.

The screenshot displays the software interface for account management. At the top, account details for 'Blanket PO testing' (49579) are shown, including address and status. A popup window titled 'PHOTOS, ATTACHMENTS, PURCHASE ORDERS AND WASTE PROFILES' is open, with the 'Blanket Purchase Orders' tab selected. A table lists purchase orders, with one entry for PO number TEST123 and an amount of \$85.78. A second popup window, 'BLANKET PURCHASE ORDER BILLED TO DATE', is overlaid on the table. This popup contains a table with columns: INVOICE #, SITE ID, SITE NAME, WO NUMBER, DATE, DESCRIPTION, QUANTITY, RATE, TAX, SURCHARGE, AMOUNT, and TOTAL. A single row is visible with invoice # 949091. The popup also features a search bar and an 'Export to Excel' button. Red callouts highlight the 'Blanket Purchase Orders' tab and the amount \$85.78. Yellow callouts highlight the 'Invoice #' column, the 'Export to Excel' button, and the search bar.

PO NUMBER	WIEGHT LIMIT	VOLUME LIMIT	AMOUNT	AMOUNT	START DATE	END DATE	NOTE	CREATED DATE	CREATED BY
TEST123				\$ 85.78				01/11/2026 6:51 am	David Navarro - Admin...

  

INVOICE #	SITE ID	SITE NAME	WO NUMBER	DATE	DESCRIPTION	QUANTITY	RATE	TAX	SURCHARGE	AMOUNT	TOTAL
949091	49579001	Blanket PO testing		01/11/26 - 01/...	3 Yard Trash S...		\$ 100.00 per mo...	5.60	12.35	67.83	85.78

## Account Specific Pathway:

Customer Service > View Photos, Attachments,...icon (paperclip) > Blanket Purchase Orders tab > Amount Billed To Date hyperlink

## All Accounts Pathway:

Accounts > Blanket PO Management > Amount Billed To Date hyplink