



Invoice Status

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The Invoice Statuses pop-up is used to select one or more customer numbers.

Select an invoice status:

- Select **All Printed** to include all printed invoices on the report. Or, select any combination of the following:
 - Pending Payments
 - Void
 - Partial Paid
 - Fully Paid
- Click **OK** to accept the selection and return to the report parameters, or click **Cancel** to return to the report parameters without selecting print status options.

3. The Select Printed Status to Print report parameter displays a Y for each label print option chosen.