

Voided Invoices

For a date range selected this report will show any invoice that was voided. This also includes any invoices that were voided to process Merchandise returns and any invoice that was changed prior to payment being accepted.

Information the Voided Invoices Report provides:

Invoice #

Customer #

Void Date

Invoice Date

Invoice Total (amount)

Payments (amount)

Balance (amount)

Tax (amount)

Shipping (amount)

Reason

User ID