

# Admin Invoice Notifications For WHMCS

 [Here you can buy the module](#)

## Description

As a provider, there are always cases where you need to check if certain invoices have been paid. Admin Invoice Notifications For WHMCS allows you to set notifications for invoices to be notified when they are paid (or not paid).

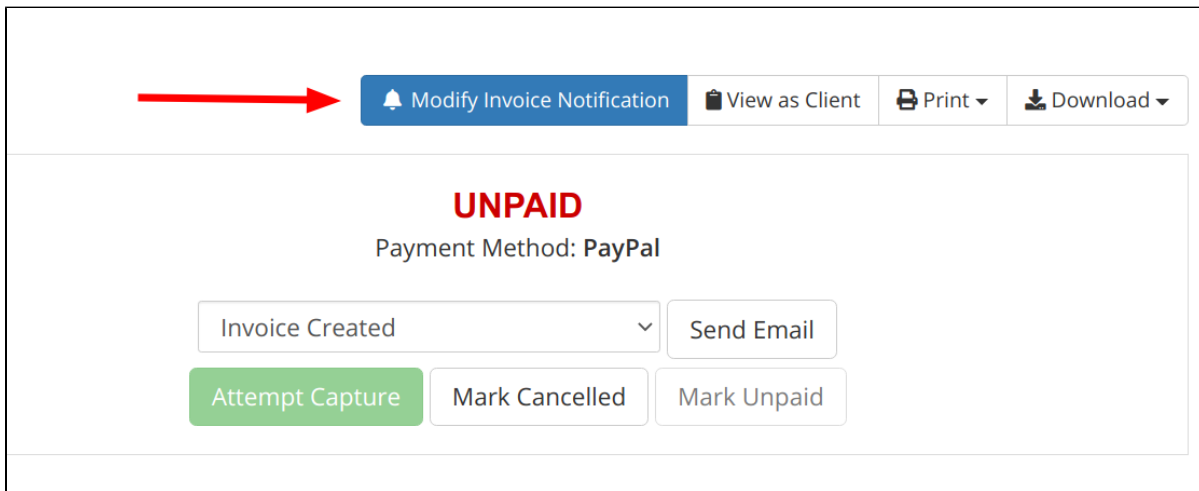
The notifications can be sent either via admin support ticket or via the WHMCS notification system. When creating a new notification you can add a text so that your team knows what to do.

## Features

- Default values for ticket text, notification type, etc. can be configured in the module settings, so you can create new notifications without much effort.
- Notification upon payment.
- Notification upon non-payment. You can choose by when the invoice must be paid.
- Admin page for overview of all created notifications.
- Notification via admin support ticket or via the [WHMCS notifications system](#).

## Screenshots

Setup or modify invoice notifications:



The screenshot displays the WHMCS Admin Invoice Notifications interface. At the top, a navigation bar contains a blue button labeled "Modify Invoice Notification" with a bell icon, followed by "View as Client", "Print", and "Download" buttons. A red arrow points to the "Modify Invoice Notification" button. Below the navigation bar, the main content area shows the status "UNPAID" in large red letters, with "Payment Method: PayPal" underneath. A dropdown menu is set to "Invoice Created" with a downward arrow, and a "Send Email" button is to its right. Below these are three buttons: "Attempt Capture" (green), "Mark Cancelled", and "Mark Unpaid".

Setup new notification on payment:

Reports + Studies + Addons +

### Setup Invoice Notification ✕

**Select notification trigger:**  
On payment

**Select notification method:**  
Admin Support Ticket

**Select Support Department:**  
General Enquiries

**Notification subject:**  
Invoice 80945 has been paid

**Notification text:**  
Invoice 80945 has been paid by the client.  
<https://dev.deploymentcode.com/admin/invoices.php?action=edit&id=80945>

Close Apply

Save Changes Cancel Changes


Setup notification if invoice is not paid by date X:

## Setup Invoice Notification ✕

**Select notification trigger:**

If unpaid ▼

**Due date:**



**Select notification method:**

WHMCS Notification Provider ▼

**Notification Provider Identifier:**

custom.invoicenotifications.trigger

**Notification subject:**

Invoice 80945 has been paid

**Notification text:**

Invoice 80945 has been paid by the client.  
<https://dev.deploymentcode.com/admin/invoices.php?action=edit&id=80945>

Admin overview page:

Invoice Notifications

[View Notifications](#) [Documentation](#)

Delete  ↻ ⌵

<input type="checkbox"/>	Invoice ID	Trigger	Due Date	Notify Method	Subject	Body	Action
<input type="checkbox"/>	80945	On payment	-	WHMCS Notification	Invoice 80945 has been paid	Restore his domain	<input style="background-color: #4CAF50; color: white;" type="button" value="Edit"/> <input style="background-color: #f44336; color: white;" type="button" value="Delete"/>

Showing 1 to 1 of 1 rows

Admin ticket notifications:

- Set Department -    - Set Assignment -    - Set Priority -    Answered

Attach Files    Insert Predefined Reply    More options    Return

**Admin Bot** OWNER  
 582ff1ca709bae8bc9250dc859  
 8092f5@deploymentcode.com

Posted on Friday 6th August at 15:08

Note: Restore his domain on payment!  
<https://dev.deploymentcode.com/admin/invoices.php?action=edit&id=80940>

Edit    Delete

View Printable Version

WHMCS notification system:

Heute    Neu

**WHMCS Stock Notifications** APP 11:18 Uhr

**Invoice 80945 paid - Restore client domain**  
 Restore his domain if client paid his invoice.

Nachricht an #allgemein

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Module settings:

» Invoice Notifications    1.0.0

Customized admin notifications on unpaid / paid invoices.

License Key	XXXXXX	Key from deploymentcode.com
Default Trigger	On Payment	
Default Notification Method	Admin Ticket	
Default Support Department	General Enquiries	
WHMCS Client ID	18318	Set a Client ID which should be used for opening notification tickets. If you do not ha
Default Notification Subject	Invoice {{invoiceid}} has been paid	
Default Notification Body	Invoice {{invoiceid}} has been paid by the client. {{invoicelink}}	
Access Control	Choose the admin role groups to permit access to this module: <input checked="" type="checkbox"/> Full Administrator <input type="checkbox"/> Sales Operator <input type="checkbox"/> Support Operator	

Save Changes