Screenshots

Company Name

UNPAID

Due Date: 28/08/2017

Invoice #12

Reference Number: 12

Do you want to cancel?

With this invoice, you add credits to your customer account.
If you do not want to add credit, you can cancel the deposit.

Cancel Invoice

Invoiced To:
Maik Bush
Somewhere 3,
Somecity, , 12345
United States

Pay To:
Address goes here...

Payment Method:

Mail In Payment ▾

Invoice Date:
16/08/2017

Invoice Items

Description	Amount
Add Funds	$10.00 USD

» Cancel Fund Invoices
Let your clients cancel fund invoices and automatically cancel fund invoices after X days.

1.2   Deploymentcode.com   Activate   Deactivate   Configure

License Key	fundinvoicing-ea8f01eaa6 Key from deploymentcode.com
Allow Clients to cancel Fund Invoices	☑ If you do not check that option, clients can not cancel funding invoices. You can still use the Auto Cancel Funds option.
Auto Cancel Fund Invoices after	6 days. Leave blank or set to 0 to disable.
Insert Cancel Code using Javascript	☑ When using this option, no code changes to your template must be done. You can modify the output by editing the file cancelbox_template.php
Manually Insert Template Change	{if $AllowCancellation eq "1"} {include file="$template/includes/panel.tpl" type="success" headerTitle=$LANG.invoice_funds_head bodyContent=" If you are using a custom template, you may do not want to use the Javascript code insertion. You can add this code to your template and modify to match your template design.
Invoice note when client cancels invoice	Cancelled by customer This text will be inserted as note. Leave blank to disable.
Invoice note when auto-cancel cancels invoice	Cancelled by system This text will be inserted as note when the invoice get cancelled using the auto cancel mode. Leave blank to disable.
Access Control	Choose the admin role groups to permit access to this module: ☐ Full Administrator ☐ Sales Operator ☐ Support Operator

Save Changes