

Features

Feature list

- Clients can cancel "add funds" invoices by their own
- Credit invoices can get cancelled automatically after a defined amount of days
- It is possible to not allow clients to cancel invoices, but only use the automated cancellation feature.
- Cancellation Hint Box does support multiple languages
- Module can leave a note on the invoice when the invoice get cancelled
- **No template changes are necessary**

Company Name

Invoice #12

UNPAID

Due Date: 28/08/2017

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