## Invoicing

The Invoices module will allow you to view all your invoices and their statuses. You can even view the estimates and jobs associated with your invoices.

IndusTrack	MAP	CUSTOMER	ESTIMAT	ES SCHEDULE	INVOICES	TIMESHEET	SNOWTRACK	P.O.	REPORTS				🖳 📮 😯 🌼
				Last 30 Days		Paid 1	overdue \$ 0.00		\$ 40	open invoices )08.70			
Search	۹	Date (fro	om/to): c	hoose a date Fro Ē	Choose a c	late To 🖻	All Unpaid	Overdue	Paid C	LEAR FILTER		+ ADD NE	W More Actions 👻
🗌 Date 🕹	Numbe	er Est .	Job #	Company		ocation			Due Date	Balance	Total	Status	
09/11/2023	5418		2701	5 Dollar Pizza		2331108th Lane,	Blaine, MN, 55449			\$360.00	\$360.00	Unpoid	E.
09/06/202	3 5407		2669	2 wheels club		71 A Lopez St, Ce	bu, PH, 39746			\$180.00	\$180.00	Unpaid	🧪 Edit
09/06/202	3 5406		2785	2 wheels club		71 A Lopez St, Ce	bu, PH, 39746			\$0.00	\$0.00	Unpaid	Copy/Clone
09/06/202	3 5405		2784	2 wheels club		71 A Lopez St, Ce	bu, PH, 39746			\$0.00	\$0.00	Unpoid	Preview
09/04/202	3 5404	372		Test Automation	customer	Test street, Test	City, aa, 00000			\$326.70	\$326.70	Unpold	Send
09/01/202	3 5403		2775	2 wheels club		71 A Lopez St, Ce	bu, PH, 39746			\$180.00	\$180.00	Unpaid	🖶 Print
09/01/202	3 5402		2774	2 wheels club		arizona, 248 N Le	andro Cir, Mesa, A	Z, 5207		\$180.00	\$180.00	Unpoid	View Estimate
09/01/202	3 5401		2773	2 wheels club		New York, 5 Fros 11040	t Pond Rd, New Hyd	de Park, NY,		\$180.00	\$180.00	Unpaid	📱 View Job Report

The Due Date for an invoice, Remaining balance and total invoice amount will be displayed in separate columns.

IndusTrack !	MAP C	CUSTOMER	ESTIN	IATES SCHEDULE	INVOICES	TIMESHEET	SNOWTRACK	P.O.	REPORTS				<b>2</b>	0 🕈
				Last 30 Days		Paid ()	overdue \$ 0.00		\$ 40	open invoices 08.70				
Search	٩	Date (fro	om/to):	Choose a date Fro Ĕ	Choose a d	ate To 🖻 🚺	MI Unpaid (	Overdue	Paid	EAR FILTER		+ ADD NEW	More Ac	tions 👻
🗌 Date 🕹	Number	r Est .	Job #	Company	L	ocation			Due Date	Balance	Total	Status		
09/11/2023	5418	[	2701	5 Dollar Pizza	3	2331 108th Lane, B	laine, MN, 55449		10/11/2023	\$360.00	\$360.00	Unpaid		÷
09/06/2023	5407	[	2669	2 wheels club	1	1 A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpaid		÷
09/06/2023	5406	(	2785	2 wheels club	1	1 A Lopez St, Ceb	u, PH, 39746			\$0.00	\$0.00	Unpaid		÷
09/06/2023	5405		2784	2 wheels club	1	1 A Lopez St, Ceb	u, PH, 39746			\$0.00	\$0.00	Unpaid		1
09/04/2023	5404	372		Test Automation c	ustomer	est street, Test C	ity, aa, 00000			\$326.70	\$326.70	Unpaid		1
09/01/2023	5403	[	2775	2 wheels club	1	1 A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpaid		÷
09/01/2023	5402	[	2774	2 wheels club		arizona, 248 N Leo	andro Cir, Mesa, A	Z, 5207		\$180.00	\$180.00	Unpaid		÷
09/01/2023	5401		2773	2 wheels club		New York, 5 Frost	Pond Rd, New Hyc	le Park, NY,		\$180.00	\$180.00	Unpaid		÷

You can quickly search for an invoice using the invoice number or company's name.

IndusTrack	MAP (	CUSTOMER	ESTIM	ATES SCHEDULE	INVOICES	TIMESHEET	SNOWTRACI	C P.O.	REPORTS				🥰 📮 (	8 \$
л				Last 30 Days	✓ \$ 3600.0	aid	overdue \$ 0.00			open invoices 88.70				
Search	٩	Date (fr	om/to):	Choose a date Fro Ē	Choose a da	te To 💼 🗛	II Unpaid	Overdue	Paid	EAR FILTER		+ ADD NEW	More Acti	ons -
🗌 Date 🕁	Numbe	Est #	Job #	Company	Lo	cation			Due Date	Balance	Total	Status		
09/14/202	3 5427		2809	2 wheels club	71	A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid		÷
09/11/2023	5418		2701	5 Dollar Pizza	23	331 108th Lane, Bl	aine, MN, 55449		10/11/2023	\$360.00	\$360.00	Unpoid		÷
09/06/20	23 5407		2669	2 wheels club	71	A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpaid		÷
09/06/20	23 5406		2785	2 wheels club	71	A Lopez St, Ceb	J, PH, 39746			\$0.00	\$0.00	Unpoid		÷
09/06/20	23 5405		2784	2 wheels club	71	A Lopez St, Cebi	u, PH, 39746			\$0.00	\$0.00	Unpaid		÷
09/04/20	3 5404	372		Test Automation c	ustomer Te	est street, Test C	ity, aa, 00000			\$326.70	\$326.70	Unpaid		÷
09/01/202	3 5403		2775	2 wheels club	71	A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpaid		÷

Click on the Unpaid, Overdue or Paid statuses to filter the list according to the selected status.

IndusTrack	МАР	CUSTOMER	ESTIMATE	S SCHEDULE	INVOICES	TIMESHEET	SNOWTRACK	P.O.	REPORTS			74	9	\$ @
				Last 30 Days		aid IO	overdue \$ 0.00		open invoices \$ 4188.70					
Search	٩	Date (from	m/to): Ch	cose a date Fro 🖻	Choose a dat	e To		Overdue	Paid CLEAR FILTER		+ /	ADD NEW More	Actions	-
🗌 Date 🕹	Numbe	er Est J	lob #	Company		Location	٢		Due Date	Balance	Total	Status		
09/14/202	3 5427		2809	2 wheels club		71 A Lopez St	, Cebu, PH, 39746			\$180.00	\$180.00	Unpaid		I.
09/11/2023	5418		2701	5 Dollar Pizza		2331 108th Lo	ine, Blaine, MN, 55	449	10/11/2023	\$360.00	\$360.00	Unpaid		I.
09/06/202	3 5407		2669	2 wheels club		71 A Lopez St	, Cebu, PH, 39746			\$180.00	\$180.00	Unpaid		1
09/06/202	3 5406		2785	2 wheels club		71 A Lopez St	, Cebu, PH, 39746			\$0.00	\$0.00	Unpaid		1
09/06/202	3 5405		2784	2 wheels club		71 A Lopez St	, Cebu, PH, 39746			\$0.00	\$0.00	Unpaid		I
09/04/202	3 5404	372		Test Automation of	ustomer	Test street, 1	est City, aa, 0000	0		\$326.70	\$326.70	Unpaid		1
09/01/202	3 5403	1	2775	2 wheels club		71 A Lopez St	, Cebu, PH, 39746			\$180.00	\$180.00	Unpaid		1

To view the invoices for a particular time frame, choose a date from the Date field.

indusTrack N	IAP C	CUSTOMER	ESTIN	MATES SCHEDUL	INVOICES	TIMESHEET	SNOWTRAC	CK P.O.	REPORTS				<b>74</b> , Ç	0 0
				Last 30 Days	♥ 3600	Paid	overdue \$ 0.00			open invoices 88.70				
Search	٩	Date (fi	rom/to):	Choose a date Fro	🖆 Choose a d	ate To 🗎 🗛	II Unpaid	Overdue	Paid	EAR FILTER		+ ADD NEW	More Ad	ctions 👻
🗌 Date 🕹	Number	Est #	Job #	Company	L	ocation			Due Date	Balance	Total	Status		
09/14/2023	5427		2809	2 wheels club	1	1 A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid		÷
09/11/2023	5418		2701	5 Dollar Pizza	1	331 108th Lane, Bl	aine, MN, 55449	9	10/11/2023	\$360.00	\$360.00	Unpaid		÷
09/06/2023	5407		2669	2 wheels club	1	1 A Lopez St, Cebi	u, PH, 39746			\$180.00	\$180.00	Unpoid		÷
09/06/2023	5406		2785	2 wheels club	1	1 A Lopez St, Cebi	u, PH, 39746			\$0.00	\$0.00	Unpaid		÷
09/06/2023	5405		2784	2 wheels club	1	1 A Lopez St, Cebi	u, PH, 39746			\$0.00	\$0.00	Unpaid		÷
09/04/2023	5404	372		Test Automatio	n customer	est street, Test Ci	ity, aa, 00000			\$326.70	\$326.70	Unpaid		÷
09/01/2023	5403		2775	2 wheels club	1	1 A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid		÷

ndusTrack M/	AP CU	ISTOMER	ESTIN	ATES SCHEDULE	INVOICES	TIMESHEET	SNOWTRAC	K P.O.	REPORT	S			🌉 📮 😮	۰
				Last 30 Days	✓ \$ 3600.	<b>9</b> aid	overdue \$ 0.00		\$ 4	open invoices 4188.70				
Search	٩	Date (fr	om/to):	Choose a date Fro 🖻	Choose a da	ate To 🖻 🚺	All Unpaid	Overdue	Paid	CLEAR FILTER			More Actions	s -
Date 🕹	Number	Est #	Job #	Company	Lo	ocation			Due Date	Balance	Total	Status		
09/14/2023	5427		2809	2 wheels club	7	I A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpaid		i.
09/11/2023	5418		2701	5 Dollar Pizza	2	331 108th Lane, B	laine, MN, 5544	9	10/11/202	3 \$360.00	\$360.00	Unpaid		÷
09/06/2023	5407		2669	2 wheels club	7	1 A Lopez St, Ceb	u, PH, 39746			\$180.00	\$180.00	Unpoid		:
09/06/2023	5406		2785	2 wheels club	7	I A Lopez St, Ceb	u, PH, 39746			\$0.00	\$0.00	Unpaid		:
09/06/2023	5405		2784	2 wheels club	7	I A Lopez St, Ceb	u, PH, 39746			\$0.00	\$0.00	Unpaid		:
09/04/2023	5404	372		Test Automation	ustomer T	est street, Test C	ity, aa, 00000			\$326.70	\$326.70	Unpoid		:
09/01/2023	5403		2775	2 wheels club	7	A Lopez St, Ceb	u. PH. 39746			\$180.00	\$180.00	Unpaid		ï

To view payments received against your invoices, click More Actions and select View Payments.

The Payments screen will let you view Invoice Numbers, Customer, Payment Method and Amount received against each invoice. Quickly search for a payment or enter the date range to view payments received between specific dates. Click 3 dots to edit the payment or delete a record.

• BACK Payments						
Filter: Search	Date (from/to):	Choose a date Fro E Choose a date To	CLEAR FILTER			
Paid On 🕹	Invoice Numbers	Customer	Payment Method	Reference #	Amount	
09/01/2023	5428	2 wheels club	Card		\$900.00	4
08/31/2023	5411	2 wheels club	Card		\$900.0 🖍 Edit	
08/31/2023	5409	2 wheels club	Card		\$900.0 🛅 Delete	
08/31/2023	5419	2 wheels club	Card		\$900.00	÷
07/30/2023	5383	ABC Software	Cash		\$100.00	4
07/24/2023	5376	Sky Ranch Tagaytay	Cash		\$993.86	1
07/24/2023	5377	2 wheels club	Cash		\$174.60	1
07/24/2023	5378	2 wheels club	Cash		\$180.00	1
07/11/2023	5374	Sky Ranch Tagaytay	Cash		\$3.21	4

Click on 3-dots at far-right for an invoice and a list of actions items will be displayed.

IndusTrack	MAP	CUSTOME	R ESTIN	ATES SCHEDULE	INVOICES	TIMESHEET	SNOWTRAC	K P.O.	REPORTS				🌉 📮 🛛 🍳
					\$ 3600.	00							
Search	c	Date	(from/to):	Choose a date Fro 🗈	Choose a da	ite To 🖻 🚺	ll Unpaid	Overdue	Paid	LEAR FILTER		+ ADD N	W More Actions
🗌 Date 🕁	Numt	per Est #	Job #	Company	Lo	ocation			Due Date	Balance	Total	Status	Û
09/14/20	23 5427		2809	2 wheels club	7	A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid	1
09/11/202	23 5418		2701	5 Dollar Pizza	2	331 108th Lane, Bl	aine, MN, 5544	Э	10/11/2023	\$360.00	\$360.00	Unpaid	🧪 Edit
09/06/20	023 5407		2669	2 wheels club	7	A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid	Copy/Clone
09/06/20	023 5406		2785	2 wheels club	7	A Lopez St, Cebi	J, PH, 39746			\$0.00	\$0.00	Unpaid	Preview
09/06/20	023 5405		2784	2 wheels club	7	A Lopez St, Cebi	J, PH, 39746			\$0.00	\$0.00	Unpaid	Send
09/04/20	023 5404	372		Test Automation c	ustomer T	est street, Test Ci	ity, aa, 00000			\$326.70	\$326.70	Unpaid	🔒 Print
09/01/20	23 5403		2775	2 wheels club	7	A Lopez St, Cebi	J, PH, 39746			\$180.00	\$180.00	Unpaid	View Estimate
09/01/20	23 5402		2774	2 wheels club	a	rizona, 248 N Lea	indro Cir, Mesa,	AZ, 5207		\$180.00	\$180.00	Unpaid	🚆 View Job Report
09/01/20	23 5401			2 wheels club		ew York, 5 Frost F 040	Pond Rd, New H	yde Park, NY,		\$180.00	\$180.00	Unpaid	🚍 Receive Payment

1. Edit: This option is used to make changes to an existing invoice.

2. Copy/Clone: Copy or clone an invoice using this option.

3. **Preview**: To view the look & feel of an invoice based on the template, select Preview option.

4. **Send**: This option is helpful in sending out an invoice to a customer. If you have Stripe integration set up in Industrack, your customers can enter the card information and pay online by clicking **Pay Online** button.

	Pay Online		
	Date	e	09/06/2023
Industrack	Invoi	pice #	5407
	+ doL	#	2669
Industrack Employees 10700 W Highway 55	Due	Date	
Plymouth, MN fhgh 6124296636	Desc	cription	Jorji Testing
sales@industrack.com			
Bill To			
2 wheels club (201)			
joshua aligato 40915 45th Hwy S			
Hamilton, MS 39746			
6623692796			
josha@radtimes.com			
Service Location			
joshua aligato			
71 A Lopez St			
Cebu, PH 39746			

5. **Print**: This option is used to print out an invoice.

Import     Import <th>Construct</th> <th>Date</th> <th>09/15/2023</th> <th>Print</th> <th>1 sheet o</th> <th>f paper</th>	Construct	Date	09/15/2023	Print	1 sheet o	f paper
Due Date		Invoice #	5431			
Pipeod, Nr. Mingh     Description     Automation       Bit To     Text Advanced on castome       Text Advanced on castome     Text Structure       Text Structure     Structure       Text Structure     Structure       Text Structure     Structure	Industrack Employees	Job #		Dectination	- Microsoft Drint to DD	
Bit To	Plymouth, MN fhgh	Due Date		Destination		7F *
tes doraution subtomer Tres doraution subtomer Subtomer Tres 233,78		Description				_
Test street Test Chy, as 00000 test@google com Test Chy, as 00000 test@google com Test Chy, as 00000 test@google com Name Description Unit Price OTY Price Discount Total Automation Service \$300.00 1.0 \$300.00 \$2.00 \$200.00 Discount \$1.00 Discount \$1.000 Discount \$1.000 Disc	Bill To			Pages	All	•
Tere Audomation Location Treat Area Tere Chy, as 00000 lest@prode com Name Description Unit Price QTV Price Discount Total Automation Service \$300.00 1.0 \$500.00 \$2.00 \$298.00 Subtoal \$298.00 Discount \$1.00 Tix \$237.70	Test street Test City, aa 00000			Color	Color	Ŧ
Automation Service \$300.00 1.0 \$300.00 \$2.00 \$298.00 Subtoal \$288.00 Discont \$1.00 Tac \$237.70	Test Automation Location Test street			More cettings		~
Discount \$1.00 Tax \$23.70	test@google.com			wore settings		Ŷ
	test@google.com Name Descr			MOLE SETTINGS		v
	test@google.com		.00 \$298.00 Subtotal: \$298.00 Discount: \$1.00 Tax: \$29.70	wore settings		v
	test@google.com Name Descr		.00 \$298.00 Subtotal: \$298.00 Discount: \$1.00 Tax: \$29.70	wore settings		•
	test@google.com Name Descr		.00 \$298.00 Subtotal: \$298.00 Discount: \$1.00 Tax: \$29.70	wore settings		·

6. **View Estimate**: If an invoice was converted from an estimate, you can view that estimate. If the View Estimate option is greyed out, it means no estimate is associated with an invoice.

timation Number: 410	Invo	liced			Actions
	Tags:	Assign			
General:	Bill To: Test Automation customer	Service Location		Estimation	i Summary:
Description: Automation Service	Test street	Test street		Total Cost: Total Price:	\$ 0.00 \$ 326.70
Created:09/13/2023	Test City, aa 00000 test@google.com	Test City, aa 00000 test@google.com		Profit:	\$ 326.70 Infinity %
Proposal template:	contegeoglocom				
HVAC Maintenance Proposal -					
Pricebook Name	Category		Unit Price	Quantity	Price
Pricebook search			\$	1	s

7. **View Job Report**: To view the detailed information about a job such as notes, attachments, parts, task details, view the job report. If View Job Report is greyed out, it means no job is associated with an invoice.

Job Detail Report Preview				х
			DOWNLOAD ALL IMAGES	SAVE AS PDF
Job Number: 2809 Service Type:	Invoice #5427			
Bill to 2 wheels club ( 201), 40915 45th Hwy S, Hamilton, MS, 39746	Service Location Main Location, 71 A Lopez St, Cebu, PH, 39746	Job Description timetstamp test	Scheduled Date 09/1 Scheduled Start Tim Est Duration 01:00	
Note Test note works				
Field Note field notessss				- 1
Parts				
Part Number	Name	Description	SN Q	uantity
	1.1/9 Droprose connor counting	(Dart)	11220	-
				CLOSE

8. **Receive Payment**: To receive payment against an invoice, select Receive Payment option. Checkmark the invoice(s) for which you would like to receive the amount. If you choose Card as a Payment Method, then your Stripe account must be integrated with Industrack to process the payment. Once you save the changes, the invoice will be marked as Paid.

Receive Payment			
Customer Test Automation customer	Payment Method Cash		Amount Received \$ 326.7
Payment Date 9/15/2023	Reference # Check		
Description Due Date	Original Amount	Open Balance	Payment
Invoice #5431	\$326.70	\$0.00	326.7
Invoice #5404	\$326.70	\$326.70	
_			Items per page: 5 ▼ 1 − 2 of 2   < <
Aemo:			Amount to Apply: \$326.70
	11		Amount to Credit: \$0.00
	CLOSE	SAVE	

9. **Delete**: To remove an invoice, select Delete option.

The invoices can only be synced from Industrack to QuickBooks. Select the invoices that you would like to sync with QuickBooks, then click More Actions and choose **Mark for Sync** option.

ndusTrac	ck MA	IP CU	STOMER	ESTIMATES	SCHEDULE	INVOICES	TIMESHEET	P.O. F	EPORTS						391 🗘 🕻	•
					Last 30 Days	✓ Pa \$ 0.0	•	overdue \$ 0.00			open invoices \$ 0.00					
Search		۹	Date (from	/to): Cho	ose a date Fro 🖻	Choose a date	то 🖻 🖌	unpaid	Overdue	Paid	CLEAR FILTER		+ /	DD NEW	More Actio	
Date	e 🖡	Number	Est #	Job #	Company		Location				Due Date	Balance	Total	Star	View Payments Mark for Sync	٦
✓ 09/0	05/2023	3507			ABC Compar	γ	3rd location, Springs, Cole	. 3rd location 8 prado, 80911	5 Rose Dr, C	olorado		\$0.00	\$0.00		Unpaid	-
✓ 09/0	05/2023	3506			ABC Compar	γ	400 S 4th St, 55415	, Suite 1000M,	Minneapolis	MN,		\$0.00	\$0.00	, i	Unpaid	÷
✓ 08/0	07/2023	3504	1252	2873	ABC Compar	y	400 S 4th St, 55415	, Suite 1000M,	Minneapolis	MN,		\$362.28	\$362.28	, i	Unpaid	÷
07/2	24/2023	3501			ABC Compar	iy	3rd location, Springs, Cole	. 3rd location 8 orado, 80911	5 Rose Dr, C	olorado	08/08/2023	\$175.80	\$175.80		Werdue 18/07/2023	÷
07/1	0/2023	3499	1239	2867	Walmart - Ed	len Prairie (57)	Walmart- M Minnetonka	innetonka, 193	00 solid ave,			\$1,558.20	\$1.558.20		Unpaid	

## Select YES

IndusTrack M	CUSTOME	R ESTIMATE	S SCHEDULE INV	OICES	TIMESHEET P.O.	REPORTS					391 <u></u>	<b>8 \$</b> 8
			Last 30 🛛 📿 Days	Paid \$ 0.00	0			open invoices \$ 0.00				
	Q Date (	from/to): Cho	oose a date Fro 🖻 Cha	ose a date		id Overdue	Paid	CLEAR FIL	TER	+ A	DD NEW More Act	tions +
🗖 Date 🦊	Number Est #	t Job#	Company	· ·	nronization with Books!			Due Date	Balance	Total	Status	
✓ 09/05/2023	3507		ABC Company	Are vo	u sure you want to synchro		olorado		\$0.00	\$0.00	Unpaid	÷
✓ 09/05/2023	3506		ABC Company		record(s) with QuickBo		MN,		\$0.00	\$0.00	Unpaid	:
08/07/2023	3504 1252	2873	ABC Company		CANCEL		MN,		\$362.28	\$362.28	Unpaid	:
07/24/2023	3501		ABC Company		3rd location, 3rd locatio Springs, Colorado, 8091		olorado	08/08/2023	\$175.80	\$175.80	Overdue Sent: 08/07/2023	÷
07/10/2023	3499 1239	2867	Walmart - Eden Prai	rie (57)	Walmart- Minnetonka, Minnetonka, MN, 55301	19300 solid ave,			\$1,558.20	\$1,558.20	Unpaid	÷
06/26/2023	3498	2864	ABC Company		400 S 4th St, , Suite 1000	M, Minneapolis,	MN,	07/11/2023	\$2,824.50	\$2,824.50	Overdue Victores 07/01/2028	:

After clicking YES, the status of invoices will change to **Ready for Sync**.

Indi	sTrack Mi	AP CUS	STOMER	ESTIMA	TES SCHEDULE	INVOICES TIMESHEET	SNOWTRACK P.O.	REPORTS			ĝ o	0 0
					♥ \$ 2	Paid 0	overdue S 0.00	Open Invoices \$ 4007.13				
Search		٩	Date (fro	m/to):	Choose a date From 🖪	Choose a date To	Al Unpaid Overdue	Paid CLEAR HLTER		+	ADD NEW MORE AD	TIONS +
	Date 4	Number	Est #	job# C	ompany	Location		Due Date	Balance	Total	Status	
_					are generally.			state prote-				
	08/15/2022				-Basement Bar↔	511 N Washington Ave, N	finneapolis, MN, 55401		\$235.66	\$235.66	Analy for type	I
	08/15/2022 08/15/2022		7	-			finneapolis, MN, 55401 Ave, Minneapolis, MN, 55401			\$235.66 \$1,102.07	Roady Re Tyre	I I
			7		-Basement Bar		Ave, Minneapolis, MN, 55401		\$235.66			1

Once the sync cycle is done and the invoices we marked for sync are already synced to QuickBooks, the status of the invoices in Industrack will change back to Unpaid.

IndusTrack MA	AP CUS	STOMER	ESTIMATES	SCHEDULE	INVOICES	TIMESHEET	P.O. R	EPORTS				<mark>391]</mark> 📮	0 0
				Last 30 Days		0	overdue \$ 0.00		open invoices \$ 0.00				
Search	٩	Date (from	/to): Cho	ose a date Fro Ē	Choose a date	то 🖬	All Unpaid	Overdue Paid	CLEAR FILTER		+ /	DD NEW More Ac	ctions -
🔲 Date 🕹	Number	Est #	Job #	Company		Location			Due Date	Balance	Total	Status	
09/05/2023	3507			ABC Compan	y		n, 3rd location 8 Ilorado, 80911	5 Rose Dr, Colorado		\$0.00	\$0.00	Unpaid	÷
09/05/2023	3506			ABC Compan	у	400 S 4th S 55415	t, , Suite 1000M, I	/inneapolis, MN,		\$0.00	\$0.00	Unpaid	1
08/07/2023	3504	1252	2873	ABC Compan	y	400 S 4th S 55415	t, , Suite 1000M, I	/inneapolis, MN,		\$362.28	\$362.28	Unpaid	÷
07/24/2023	3501			ABC Compan	у		n, 3rd location 8 Jorado, 80911	5 Rose Dr, Colorado	08/08/2023	\$175.80	\$175.80	Overdue Sent 08/07/2023	1
07/10/2023	3499	1239	2867	Walmart - Ed	en Prairie (57)		dinnetonka, 1930 a, MN, 55301	10 solid ave,		\$1,558.20	\$1,558.20	Unpaid	÷

In QuickBooks, if you mark the invoices as paid then once the next sync cycle in Industrack is completed the invoices will also get marked as Paid in Industrack.