

OperationsCommander - <https://opscom.wiki>

## Invoice Search

### Searching for an Invoice

First, navigate to the invoice search page.

The page can be found under the menu tree:

- **Permits -> Invoice Search**

This will open the invoice search page.

There are a list of search criteria presented that can be used to filter the results returned. Additional search options can be found by clicking the toggle button in the top right of the menu.

# Invoice Search

[Toggle More Options](#)

Billed On

Billed On Start

Billed On End

Due Date

Due Date Start

Due Date End

Cancelled Status

Cancelled and Valid



Paid Status

Paid and Unpaid



Invoice Number

First / Last Name

Company

Any Company



Search

 Export

Press the search button to find invoices matching the entered search criteria.

Click on the invoice number listed within the results to view that invoice.

4 records found.

Lot ADA Temp Lot

#	Account	Invoice	Billing Date	Due Date	Permits	Parking	Tax	Total	Status	Paytype	Lock	Processed Date	Cancel
	Jane Doe	1019	Nov 19, 2020	Dec 19, 2020	1	\$0.00	\$0.00	\$0.00	Paid	Cash		Aug 20, 2024	Cancel
	Jane Doe	1020	Nov 19, 2020	Dec 19, 2020	1	\$0.00	\$0.00	\$0.00	Paid	Cash		Aug 20, 2024	Cancel

Lot Guest Overflow Lot

#	Account	Invoice	Billing Date	Due Date	Permits	Parking	Tax	Total	Status	Paytype	Lock	Processed Date	Cancel
	Jane Doe	1019	Nov 19, 2020	Dec 19, 2020	1	\$25.00	\$3.25	\$28.25	Paid	Cash		Aug 20, 2024	Cancel

Lot Red Student Lot West

#	Account	Invoice	Billing Date	Due Date	Permits	Parking	Tax	Total	Status	Paytype	Lock	Processed Date	Cancel
001	ACME Meters	1018	May 29, 2019	Jun 28, 2019	2	\$1,050.00	\$136.50	\$1,186.50	Paid	Electronic Funds Transfer		Sep 26, 2022	Cancel

This will open a copy of the invoice sent to the user.



# Invoice

Bill To: James Rockwood  
2964 Jerome Avenue  
PO #00012345  
Ottawa, ON  
M4C 1B5

Invoice No.: 1057  
Date: 08/16/2018  
Due Date: 09/15/2018

Name	Permit	Sale Window	Quantity	Rate	Amount
James Rockwood	BLW-18	Seasonal 2018-2 Summer	1	\$100.00	\$100.00
				Subtotal	\$100.00
				Taxes	\$0.00
				Total	\$100.00

This is a test of the text block at the bottom of the page:

PO-12345

**Balance Due \$100.00**

The search results can also be exported to an Excel document using the button next to the search button.

The exported document will display the revenue for a selected date range by lot.

Invoice Search Export										
Lot	Account Name	Invoice	Billing Date	Due Date	Permits	Parking	Tax	Total	Status	Processed
ADA Temp Lot										
	Jane Doe	1019	Nov 19, 2020	Dec 19, 2020	1	\$0.00	\$0.00	\$0.00	Cancelled	
	Jane Doe	1020	Nov 19, 2020	Dec 19, 2020	1	\$0.00	\$0.00	\$0.00	Overdue	
				<b>Total Billing</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Guest Overflow Lot										
	Jane Doe	1019	Nov 19, 2020	Dec 19, 2020	1	\$25.00	\$3.25	\$28.25	Overdue	
				<b>Total Billing</b>	<b>\$25.00</b>	<b>\$3.25</b>	<b>\$28.25</b>			
Red Student Lot West										
001	ACME Meters	1018	May 29, 2019	Jun 28, 2019	2	\$1,050.00	\$136.50	\$1,186.50	Paid	Sep 26, 2022
				<b>Total Billing</b>	<b>\$1,050.00</b>	<b>\$136.50</b>	<b>\$1,186.50</b>			

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Revision #3

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