

ACCOUNTS RECEIVABLE

The **KVS Accounts Receivable** system is a comprehensive miscellaneous billing system with full integration to the KVS centralized Collection system. With Accounts Receivable, all billing and collection activities are created, maintained and reported in either a centralized or departmental environment. Laser printed invoices and statements may be produced, as well as all customer activity, aging and paid/unpaid reporting.

System Highlights

AUTO RECURRING INVOICE FEATURE

THREE-YEAR BILLING ACCOUNT HISTORY ON SCREEN

DELINQUENT ACCOUNT TRACKING

PENALTY / INTEREST CALCULATION

FULL AUDIT TRACKING

COMPREHENSIVE USER & FIELD SECURITY

TOWN OF ANYWHERE INVOICE				
Customer Id 0000000007	Invoice Number 2006/40/0000286	Invoice Date 11/06/2006	Invoice Due Date 12/06/2006	
ACME INDUSTRIES 444 INDUSTRY DRIVE ANYWHERE NY 12345	Mail Remittance To:	TOWN OF ANYWHERE Attn: SAM SMITHERS, TOWN CLERK 123 MAIN STREET 3RD FLOOR ANYWHERE NY 12345-1234 (716) 555-1234		
Description Monthly Parking Fees				
Your Purchase Order Number ABCD1234				
Service	Quantity	Unit	Unit Price	Amount
PARKING FEES	2.00	SPC	500.00	1,000.00
Total Amount Due				1,000.00
*** PLEASE NOTE *** Beginning January 1st, billing will be changed from quarterly to monthly. Please call the Town Collector's office with any questions or problems.				
Please Make Check Payable To: TOWN OF ANYWHERE				
Please Reference Invoice Numbers On All Remittance				

SAMPLE ACCOUNTS RECEIVABLE INVOICE