KVS Information Systems, Inc.
Your Total Solution Provider for Government

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

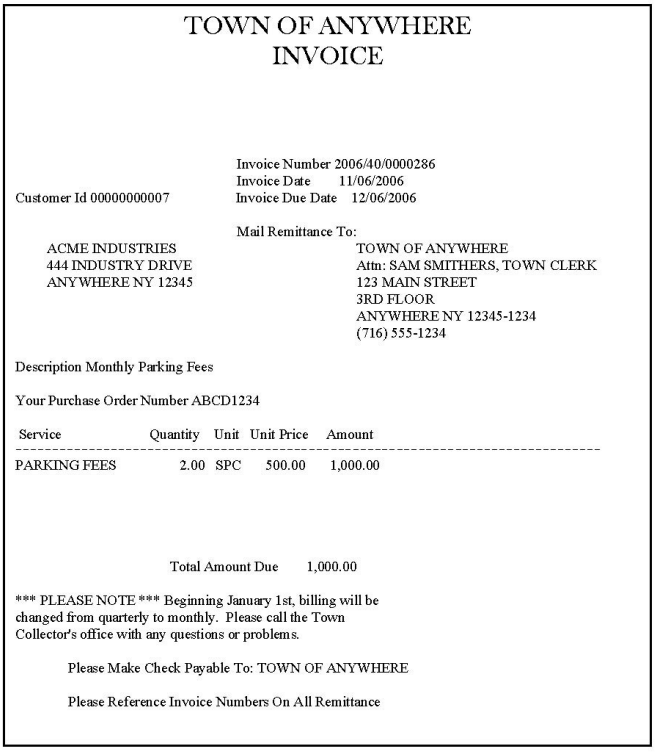
THREE-YEAR BILLING ACCOUNT HISTORY ON SCREEN

DELINQUENT ACCOUNT TRACKING

PENALTY / INTEREST CALCULATION

FULL AUDIT TRACKING

COMPREHENSIVE USER & FIELD SECURITY



TOWN OF ANYWHERE
INVOICE

Invoice Number 2006/40/0000286
Invoice Date 11/06/2006
Customer Id 00000000007 Invoice Due Date 12/06/2006

Mail Remittance To:

ACME INDUSTRIES
444 INDUSTRY DRIVE
ANYWHERE NY 12345

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