1. Add **“Add New Income Stream”** in Settings:

* The “**+** **Add New Income Button”** will have::

Income Stream: (Text Field)

* In the Generate Invoice, when **“+ Add New Invoice ”** is clicked:

after the Other Cost field, there should be a dropdown of “**Income Stream**”

1. In the “Confirm Invoice”:

* The table should show all the unpaid invoices in Rows instead of the dropdown.
* There should be an option to select multiple invoices through a checkmark, and when save button is pressed at the end, the **paid** should automatically update.

1. The Unpaid/Paid is not working in the **Report of Invoice Details**
2. In the **Report of Invoice Details,** correct the spellings of Paid/Unpaid in the dropdown
3. The **Report of Unpaid Invoice** is not working properly.
4. The **Report of Receivable** should also show the filter of “Unpaid/Paid”
5. The **Report of Payable** should also show the filter of “Unpaid/Paid”