Added task in Billing Part 7

**Billing**

The billing is not completed, largely because we're still waiting for the changes to the orders/invoices details.

Here are the changes, many of these apply to all order details pages.

**Coupon Invoices**

1.

Add the date.

**Reply:** Done

2.

Add the Company - Store section,

(Added to the codepen)

**Reply:** Done

3.

Replace the customer section with the Billing Address section.

Coupons are not billed to the "Customer"

**Reply:** Done. The info will be displayed once the billing task is completed.

4.

Balance box needs to be aligned to the right,

Text inside the info sections should be aligned to the top.

**Reply:** Done

5.

Use the appended order number ( C100123 )  as the url.

**Reply:** Done

6.

Right align numeric values.

**Reply:** Done

**Coupon Combined Invoices**

1.

Add the date (use date the combined order was generated).

**Reply:** Done

2.

Add the Company - Store section,

(Added to the codepen)

**Reply:** Done

3.

Add the Billing Address section.

Coupons are not billed to the "Customer"

**Reply:** Done. The info will be displayed once the billing task is completed.

4.

Text inside the info sections should be aligned to the top.

**Reply:** Done.

6.

Use the appended order number ( REF100123 )  as the url.

**Reply:** Done.

7.

Remove duplicate headers.

**Reply:** Done.

8.

Right align numeric values.

**Reply:** Done.

9.

Avoid cutting off text within sections.

Use :  page-break-after: avoid;

**Reply:** Done.

**Order Combined Invoices**

1.

Add the date (use date the combined order was generated).

**Reply:** Done.

2.

Add the Company - Store section,

(Added to the codepen)

**Reply:** Done.

4.

Use the appended order number ( REF100123 )  as the url.

**Reply:** Done.

5.

Add the Billing Address section.

**Reply:** Done.

6.

Add the Balance section.

**Reply:** Done.

7.

Add more details (similar to Coupon Combined Invoices).

Order  |  Customer   |   Billing Code   |   SubTotal   |   Sales Tax   |   Shipping   |   Total

**Reply:** Done.

Billing - Replies

Coupon Invoices

3.

Replace the customer section with the Billing Address section.

Coupons are not billed to the "Customer"

Reply: Done. The info will be displayed once the billing task is completed.

**If there is no billing address set, do not display an empty billing address section.**

**Can we require that the billing address is set,**

**to allow coupons to be turned on for a store?**

4.

Balance box needs to be aligned to the right,

Text inside the info sections should be aligned to the top.

Reply: Done

**Text is still not aligned to the top.**

6.

Right align numeric values.

Reply: Done

**Center align the Order/Invoice number.**

**I meant that the 'monetary' fields be right aligned.**

Coupon Combined Invoices

2.

Add the Company - Store section,

(Added to the codepen)

Reply: Done

**Company is displayed, but the stores are not.**

**If all of the included invoices are associated with the same store,**

**display the store title and url as usual.**

**If multiple stores are associated,**

**do not display the store title,**

**but list the store urls under the company title.**

3.

Add the Billing Address section.

Coupons are not billed to the "Customer"

Reply: Done. The info will be displayed once the billing task is completed.

**Not Done.**

**If multiple billing addresses are available,**

**we should select the correct one to apply in a popup modal.**

4.

Text inside the info sections should be aligned to the top.

Reply: Done.

**Text is still not aligned to the top.**

8.

Right align numeric values.

Reply: Done.

**Center align the Order/Invoice number.**

**I meant that the 'monetary' fields be right aligned.**

**Change Order number to the coupon invoice number ( C100123 )**

Order Combined Invoices

2.

Add the Company - Store section,

(Added to the codepen)

Reply: Done.

**Company is displayed, but the stores are not.**

**If all of the included invoices are associated with the same store,**

**display the store title and url as usual.**

**If multiple stores are associated,**

**do not display the store title,**

**but list the store urls under the company title.**

5.

Add the Billing Address section.

Reply: Done.

**Not Done.**

**If multiple billing addresses are available,**

**we should select the correct one to apply in a popup modal.**

8.

Right align numeric values.

Reply: Done.

**Center align the Order/Invoice number.**

**I meant that the 'monetary' fields be right aligned.**

Billing - New

Combine Invoices

1.

When both Order Invoices and Coupon Invoices are combined together,

both Balance sections are tallied separately.

This could be confusing, especially if the client only looks at the first page

and assumes that amount is the total owed.

We need the Balance Due displayed to be the Full Balance of everything included.

2.

Move the Combine Coupons page to just after the combined invoices page.

Also, if all of the info fits on one page,

we should display it on one page.

3.

Add columns and update the column headers

so that the Orders table and Coupons table are consistent.

Here is and example, based on **REF1007**:

<https://docs.google.com/spreadsheets/d/1JuqajAoYGnn_lBtShHGsiLw1FELZ_yqJoFbbFybpTh0/edit?usp=sharing>