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>