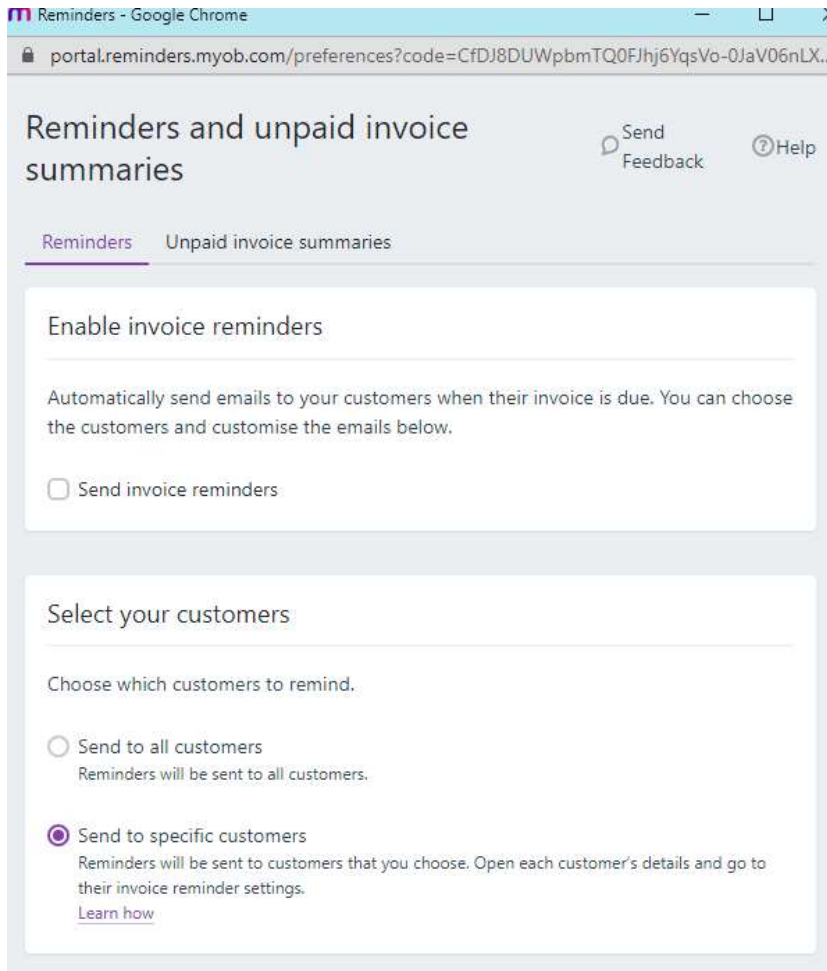


On-line setting – set to send to specific customers, as I didn't want any to be sent last month and could not see a "Do not send to all"



Note, as above "Enable invoice reminders" is not ticked.

Yet I received this email on 3 May saying invoice reminders were sent to ALL my current 49 customers.

I prefer to email my own statements at month end. How do I stop MYOB from auto sending?

Here's an update on the unpaid invoices summaries sent this month:



It may take a few hours for these emails to be processed.

[Still need help with reminders?](#)