1.. There are 2 invoices of $40 each and the client has paid $120. (Overpayment of $40)

Invoice No.		Status	Date	Amount	Discount	Due	Amount Applied	
INV340		Open	31/07/2023	$40.00	$0.00	$40.00	$40.00	
INV340.2		Open	3/08/2023	$40.00	$0.00	$40.00	$40.00	

☐ Include Closed Sales

Total Applied: $80.00
Finance Charge: $40.00
Total Received: $120.00
Out of Balance: $0.00

Receive All

2. I click on record, and I get this message:

Information   myob

Please specify an account for late charges

OK

3. I would like to create a $40 credit note for this client, no an account for late fees.