Your client asks what is still due. Can you show the math?

Client Payment Snapshot

An invoice and two cleared payments belong to one room update. Reconcile them before you send the client a balance.

1. **Enter one case**
   Start with the example or replace the three inputs with your own values.

2. **Read the result**
   Count cleared payments against this invoice once. A negative balance is a credit to review.

3. **Choose a next step**
   Match both receipts to the same invoice.

From one case to the full edition

Connect your client, room, invoice and payment records in the Starter workbook.

Interior Design Workflow - Starter SDD-1101

Full product language: English. Free sample language: English.

Explore the full edition