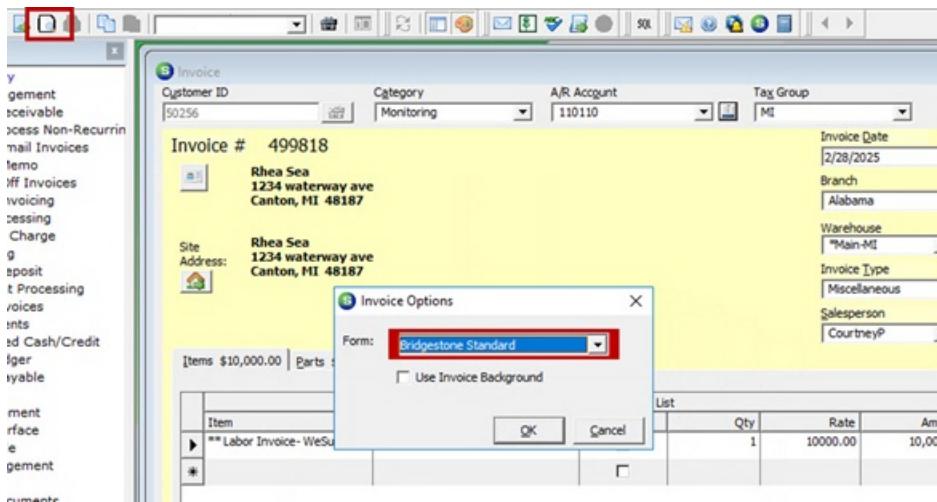


Adding an Invoice-Level Late Fee

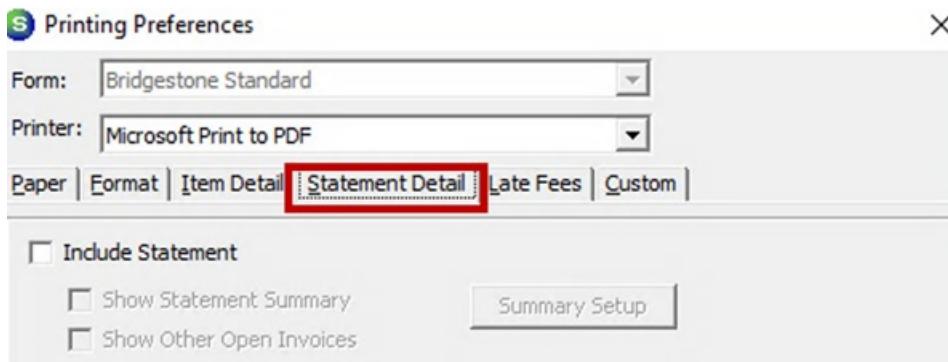
Last Modified on 11/21/2025 10:35 am EST

How to get late fees to calculate and display for a specific invoice -

1. Pull up the customer's account
2. Double click on the invoice you wish to send to the customer
3. Click the Print Preview button in the top icon bar of SedonaOffice (a white paper with a magnifying glass in the corner)
4. Not all invoice forms give the option to show invoice level late fees, so make sure to select one that does. In this example Bridgestone Standard was used.



5. Since we are trying to print an invoice level late fee, we first have to make sure the statement level late fee option is off. To do this navigate to the Statement Details tab in the Printing Preferences window and make sure the Include Statement Option is NOT checked.



6. Next, navigate to the Late Fees tab and check the box for Show Late Fees AND the box for Recalculate Late Fees and click OK

Printing Preferences

Form: Bridgestone Standard

Printer: Microsoft Print to PDF

Paper | Format | Item Detail | Statement Detail | **Late Fees** | Custom |

Show Late Fees

Recalculate Late Fees

Minimum Days Past Due: 30

As of: 11/19/2025

Minimum Invoice Balance: \$ 1.00

Annual Interest Rate: % 18.00

Minimum Charge: \$ 10.00

7. If the invoice qualified for a late fee according to the criteria, then the invoice level late fee will display on the invoice preview as in the example below –

Sedona Security

999 Maple St
Suite 100-M
Northville, MI 48888
(999) 444-1111

Invoice	
Customer	Rhea Sea
Customer Number	50256
Invoice Number	499818
Invoice Date	2/28/2025
PO Number	
PAYMENTS APPLIED THRU	11/19/2025
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
Rhea Sea, 1234 waterway ave, Canton, MI	
1.00 Install Labor Invoice- WeSuite	10,000.00 10,000.00
	Subtotal: \$10,000.00
PST	0.00
GST (596)	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$10,000.00
Late Fee	1,301.92

IMPORTANT MESSAGES