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Batch Delete/Void Transactions

TRANSACTION TYPE: Invoices Show linked transactions [What's this?](#) Show voided transactions CUSTOMER/JOB: All

SHOW TRANSACTIONS BY: Entered date FOR: All FROM: TO:

109 of 113 Selected

ENTERED DATE	LAST MODIFIED DATE	CUSTOMER	TYPE	NUMBER	TRANSACTION DATE	STATUS	MEMO	LINKED TRNS	AMOUNT
6/7/2007	12/15/2016	Abercrombie...	Invoice	1043	6/7/2015	Paid		PMT, SALESORD	1,292.78
12/16/2003	12/15/2016	Nabelo, Ernes...	Invoice	1094	12/14/2015	Paid		PMT, EST	2,080.11
12/16/2003	12/15/2016	Nabelo, Ernes...	Invoice	1095	12/14/2015	Paid		PMT, EST	8,656.25
12/16/2003	12/15/2016	Robson, Darc...	Invoice	1088	12/15/2015	Paid		PMT, EST	445.00
12/16/2003	12/15/2016	Nabelo, Ernes...	Invoice	1096	12/14/2015	Paid		PMT, EST	2,824.03
12/16/2003	12/15/2016	Morgenthaler...	Invoice	1059	9/15/2015	Paid	Project will be...	PMT, EST	6,134.17
12/15/2007	12/15/2016	Craven, Pam...	Invoice	1050	6/30/2015	Paid		PMT, EST	321.80
12/16/2003	12/15/2016	Craven, Pam...	Invoice	1048	6/23/2015	Paid		PMT, EST	625.00
12/15/2007	12/15/2016	Abercrombie...	Invoice	1024	2/1/2015	Paid		PMT, EST	5,019.08
12/15/2003	12/15/2016	Easley, Paul...	Invoice	1012	10/9/2015	Paid		PMT, EST	2,519.39
12/15/2007	12/15/2016	Kantiz, Marion...	Invoice	1003	2/18/2015	Paid		PMT, EST	6,278.80
12/15/2007	12/15/2016	Jacobsen, Do...	Invoice	1005	4/16/2015	Paid		PMT, EST	7,991.52

Showing 1 - 113 of 113

▼ Transactions linked to the highlighted invoice
 If you delete or void this invoice, QuickBooks will unlink these transactions from it but won't delete or void them.

TYPE	NUMBER	TRANSACTION DATE	MEMO	AMOUNT
Sales Order	7000	06/07/2015		1,293.00
Payment	129342	06/15/2015		1,292.78

Help Review & Void Review & Delete Close

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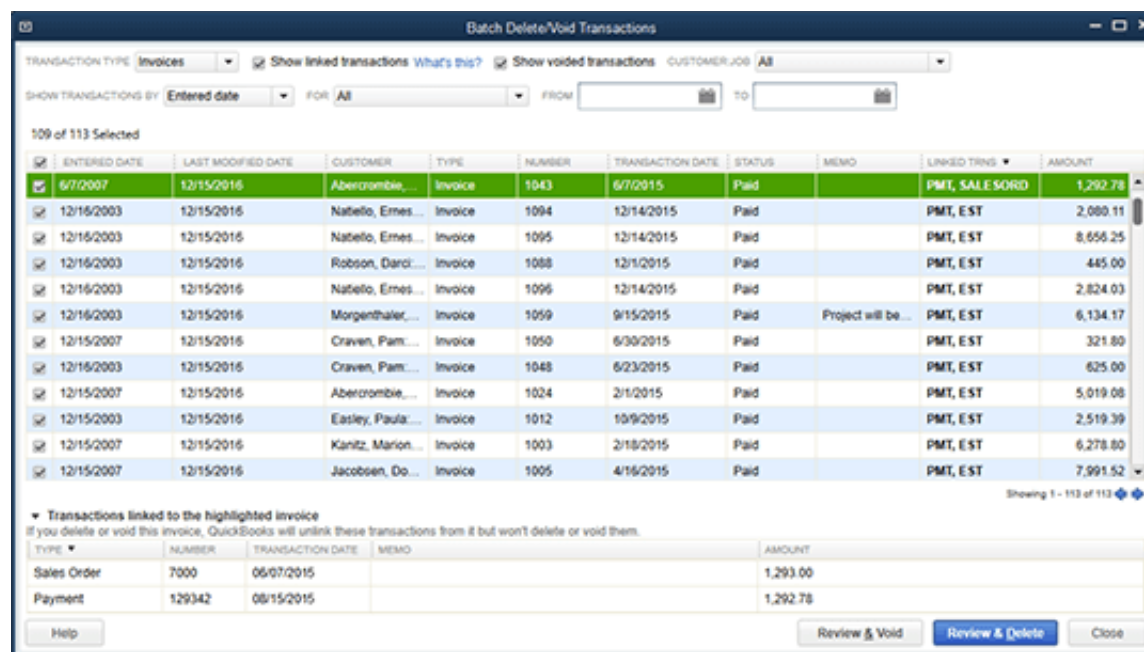
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