

# How do I know how much a customer owes

1. Navigate to the **Accounts** page
2. To the right of each account name, you should see a **credit** with a balance next to it.
3. This balance is the amount of money a customer owes
4. If the balance is red, the customer owes money
5. If the balance is green and displays 0.00, the customer does not owe anything.

The screenshot displays two account entries in a list. The first entry is for '\*Teche hElectric - Abbeville\*' with a credit of \$0.00. Below the account name are two device cards: 'T E - Abbevillegdfg' (New Machine, No telemetry data) and 'esf' (Snack- Body Shop, Last telemetry: 5620h ago). The second entry is for ':: Teche Electric - Broussard ::' with a credit of -\$793.60. Below it is a card for '(location title) T E - Broussard' containing two device cards: 'QADT' (QA Delivery Test, No telemetry data) and 'deltest' (delivery test, No telemetry data). The credit values are highlighted with red boxes in the original image.

\*Teche hElectric - Abbeville\*  
T E - Abbeville, 2209 Richard St., PO Box 61640, Abbeville

Credit \$0.00 More info >

T E - Abbevillegdfg  
T E - Abbeville

No photo

67891 0 %

New Machine  
No telemetry data

esf

No photo

094 15 %

Snack- Body Shop  
Last telemetry: 5620h ago

:: Teche Electric - Broussard ::  
631 Albertson's Pkwy., 631 Albertson's Pkwy., Broussard, test zip

Credit -\$793.60 More info >

(location title) T E - Broussard

No photo

No photo

QADT 0 %

QA Delivery Test  
No telemetry data

deltest 0 %

delivery test  
No telemetry data

For a more detailed view:

1. Click on **More Info** to the right of the account name
2. Click **Balance** to view past invoices

[Video: How do I know how much a customer owes]