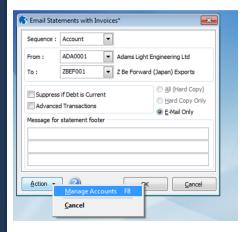
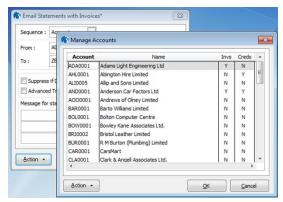
Email Statements with Invoices For Pegasus Opera 3

Attach outstanding invoices and credits when you email statements to your customers.



This simple to use add-on for the Pegasus Opera 3 Sales Ledger gives you the option to attach the stored PDF images of any outstanding invoices or credit notes when emailing statements to your customers.

The Manage Accounts option accessed from the Action menu lets you specify on an individual basis whether invoices or credit notes, or both, are attached to the email.



Statements are then produced and emailed to customers via your default email program, such as Outlook. Invoices and/or credit notes are attached individually.

The Toolkit is required in order to use this add-on. Only invoices or credit notes generated through the SOP system can be attached.

Contact us with any questions you may have or to discuss your other requirements.



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