# How to Delete Invoice Line Item

You can delete the line item of an Invoice that is not yet posted.

1. Tick the check box of the line item you wish to delete.
2. Click the **Remove button**.



3. Click **Yes button** on the confirmation message.



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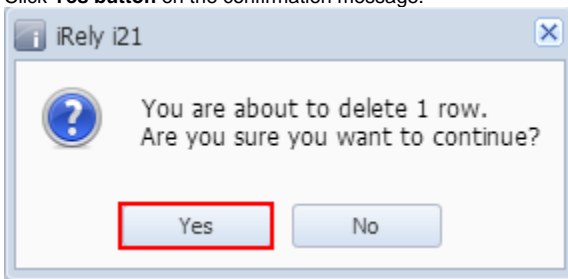


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