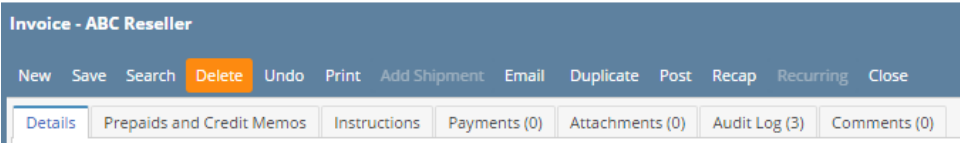
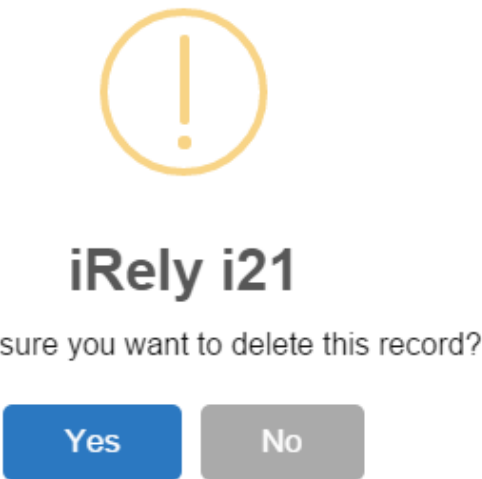


# How to Delete Invoice

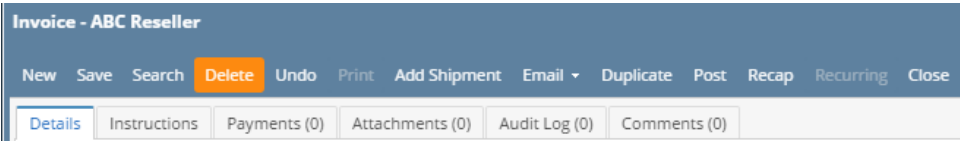
- 1. Open the Invoice you wish to delete. Note that you are only allowed to delete Invoice that is not posted. If the Invoice is already posted, you will have to [unpost](#) it first.
- 2. Click the **Delete** button.



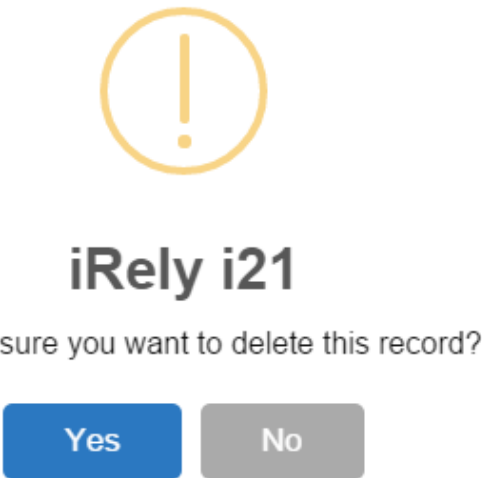
- 3. Click **Yes** on the confirmation message.



- 1. Open the Invoice you wish to delete. Note that you are only allowed to delete Invoice that is not posted. If the Invoice is already posted, you will have to [unpost](#) it first.
- 2. Click the **Delete** button.

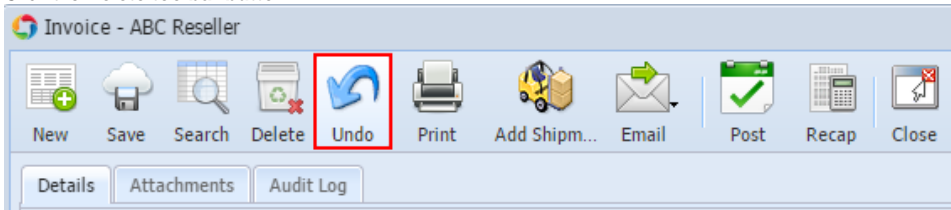


- 3. Click **Yes** on the confirmation message.

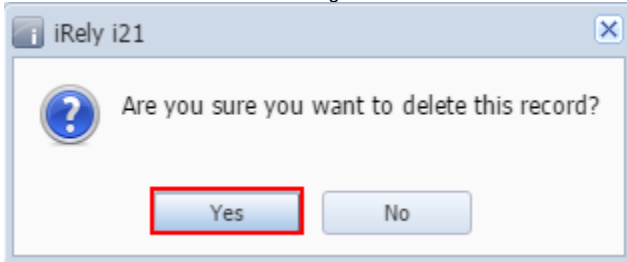


- 1. Open the Invoice you wish to delete. Note that you are only allowed to delete Invoice that is not posted. If the Invoice is already posted, you will have to [unpost](#) it first.

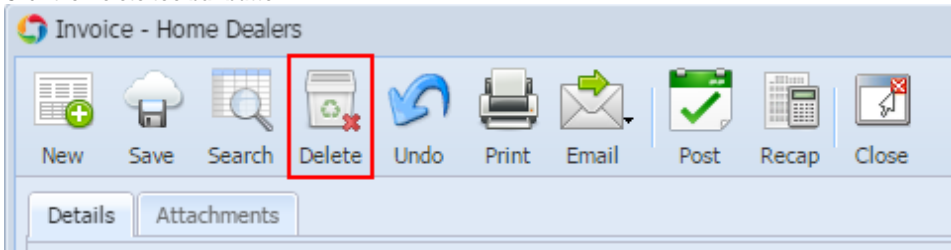
2. Click the **Delete toolbar button**.



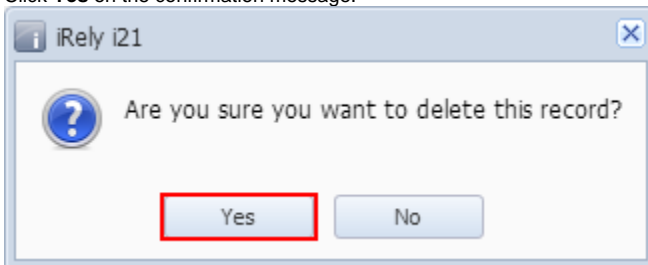
3. Click **Yes** on the confirmation message.



1. Open the Invoice you wish to delete. Note that you are only allowed to delete Invoice that is not posted. If the Invoice is already posted, you will have to [unpost](#) it first.
2. Click the **Delete toolbar button**.



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



1. Open the Invoice you wish to delete. Note that you are only allowed to delete Invoice that is not posted. If the Invoice is already posted, you will have to [unpost](#) it first.
2. Click the **Delete toolbar button**.



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

