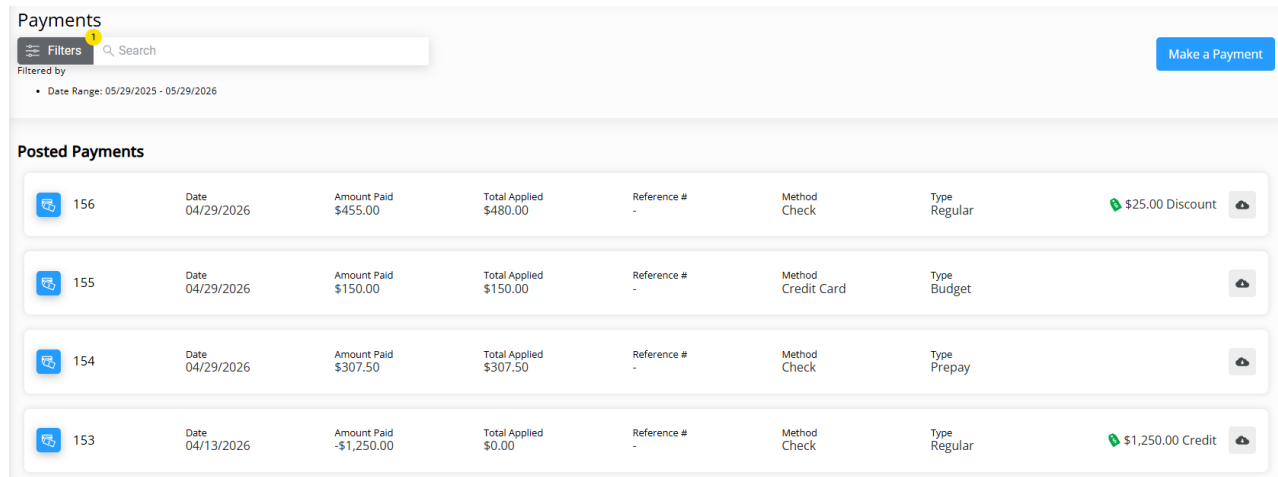


Viewing Payments - Grower360

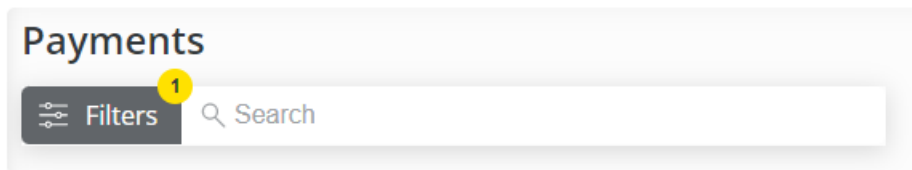
Last Modified on 06/09/2026 8:31 am CDT

A listing of all payments made toward the customer's account can be viewed from the *Payments* menu. This includes both Regular Invoice payments and Prepay applied towards the account. Discounts taken (if applicable) are indicated on the far right of the payment line.



Payment #	Date	Amount Paid	Total Applied	Reference #	Method	Type	Discount/Credit
156	04/29/2026	\$455.00	\$480.00	-	Check	Regular	\$25.00 Discount
155	04/29/2026	\$150.00	\$150.00	-	Credit Card	Budget	
154	04/29/2026	\$307.50	\$307.50	-	Check	Prepay	
153	04/13/2026	-\$1,250.00	\$0.00	-	Check	Regular	\$1,250.00 Credit

Use the *Search* field to search by *Payment #*, *Reference #*, or payment *Type* (Regular, Prepay, or Budget). Using the *Search* field filters the data down by matching results.



Filter the data further by using the *Date Range* filters to display results for payments with a payment date within the selected date range. The *Date Range* filter can be utilized in conjunction with the *Search* feature.

Select the **Calendar** icon on the filter and choose a date from the calendar that displays. Or, select in the *Date Range* fields and key in the desired start and end dates. Choose **Apply Filters** when finished.

Payments

 **Filters**  Search

Date Range

Start Date

5/29/2025

MM/DD/YYYY



to

End Date

5/29/2026

MM/DD/YYYY



Apply Filters

The filters selected display below the **Filters** button.

Payments

 **Filters**  Search

Filtered by

- Date Range: 05/29/2025 - 05/29/2026