

Invoice Next

Invoicing for someone with a handful of clients. Build it, send it, get paid, and see where you stand.

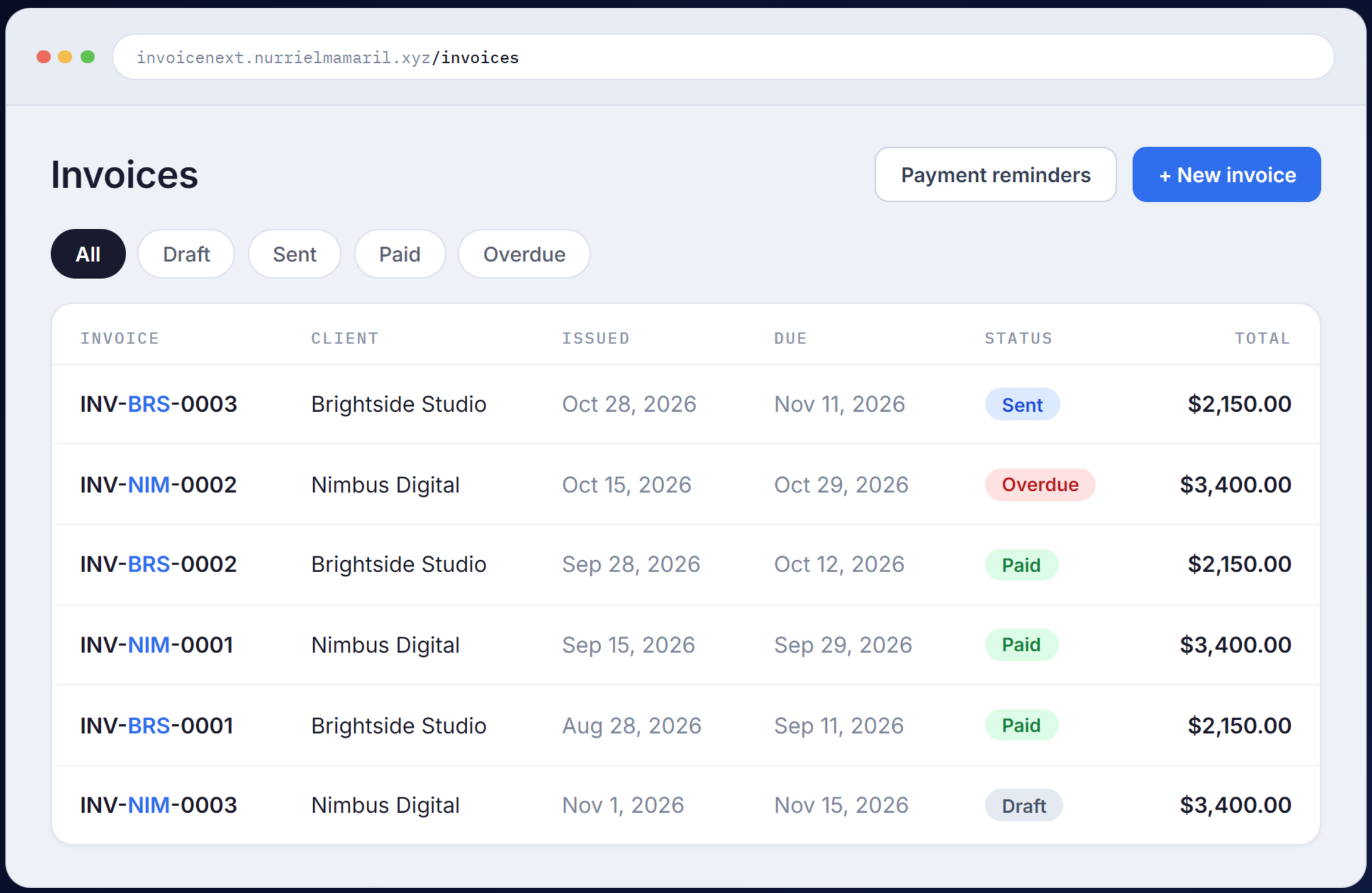
Invoices · Reminders · Receipts

ONE SERIES PER CLIENT

01

Every client gets its own numbers.

Give a client a short code and its invoices run INV-BRS-0001, 0002 and on. The next number fills itself in.



YOUR LOOK

02

Your logo. Your colour.

Upload a logo and pick an accent colour. Every invoice PDF and email uses them.

invoicenext.nurrielmamaril.xyz/settings

Settings

Business profile

AD

Upload logo

PNG or JPEG, up to 3 MB

Business name

Ashgrove Design

Email

hello@ashgrovedesign-demo.com

Accent colour

AD

INVOICE

Ashgrove Design
hello@ashgrovedesign-demo.com

AMOUNT DUE $2,150.00

BILL TO

Brightside Studio

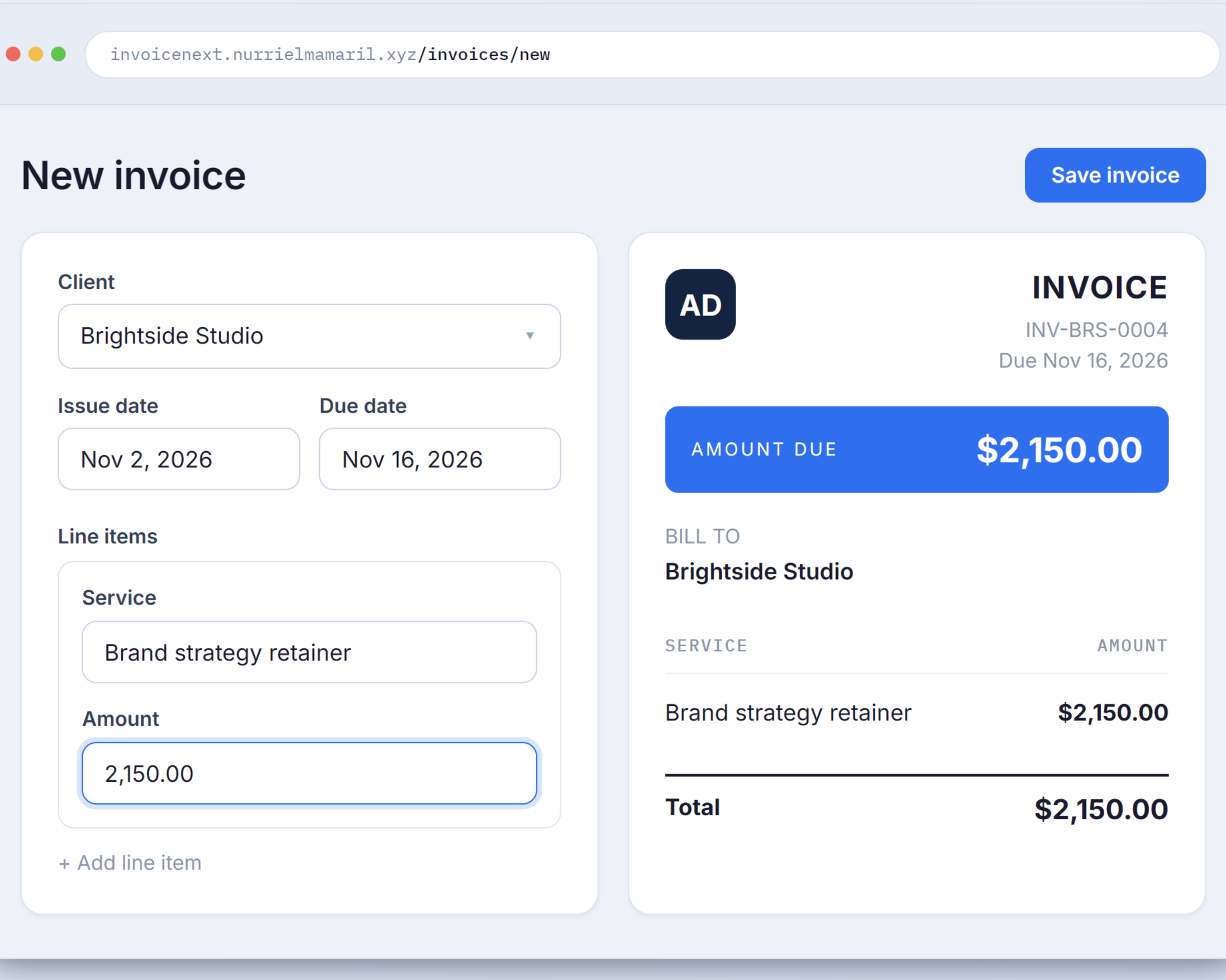
Brand strategy retainer **$2,150.00**

LIVE PREVIEW

03

See the invoice as you write it.

The PDF builds beside the form while you type. What you see is what the client gets.

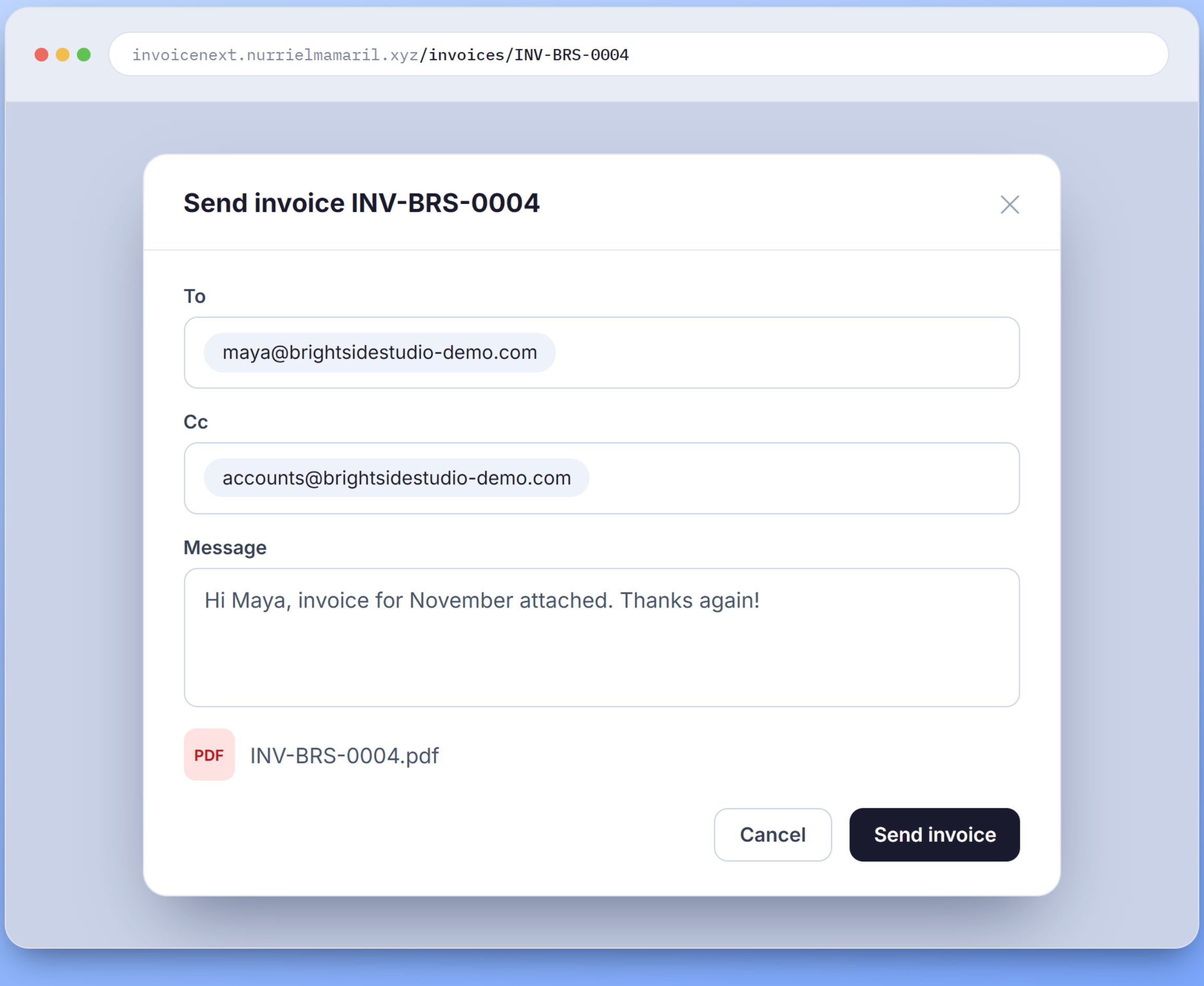


ONE MOVE

04

Pick the people. Send.

To, Cc and Bcc come from the client's contacts. The PDF is attached, and you can add a note.



PAYMENT REMINDERS

05

Reminders go out once each.

Pick how many days after the due date. They send between 8 AM and 6 PM and stop once the invoice is paid.

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Send automatic payment reminders

Once per stage, for any sent invoice past due.

Reminder stages

Send 1 days after the due date

Send 3 days after the due date

Send 7 days after the due date

+ Add another reminder

Sending hours

8:00 AM to 6:00 PM Eastern Time

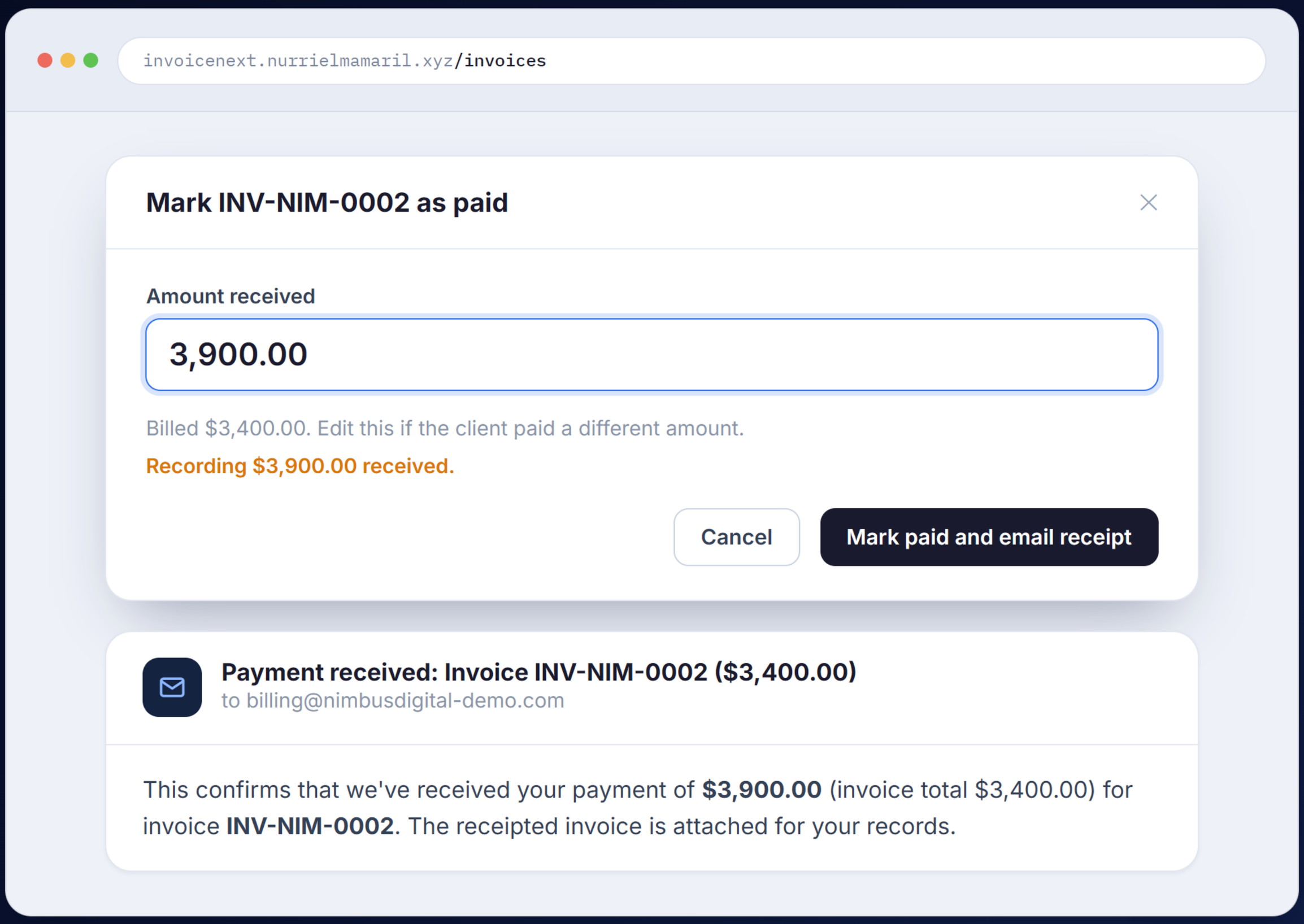
INV-NIM-0002 Nimbus Digital Overdue Reminder sent 3 days past due

MARKED PAID

06

Record what you were paid.

If a client sends more or less, enter the amount received. The billed total never changes, and the receipt shows the difference.

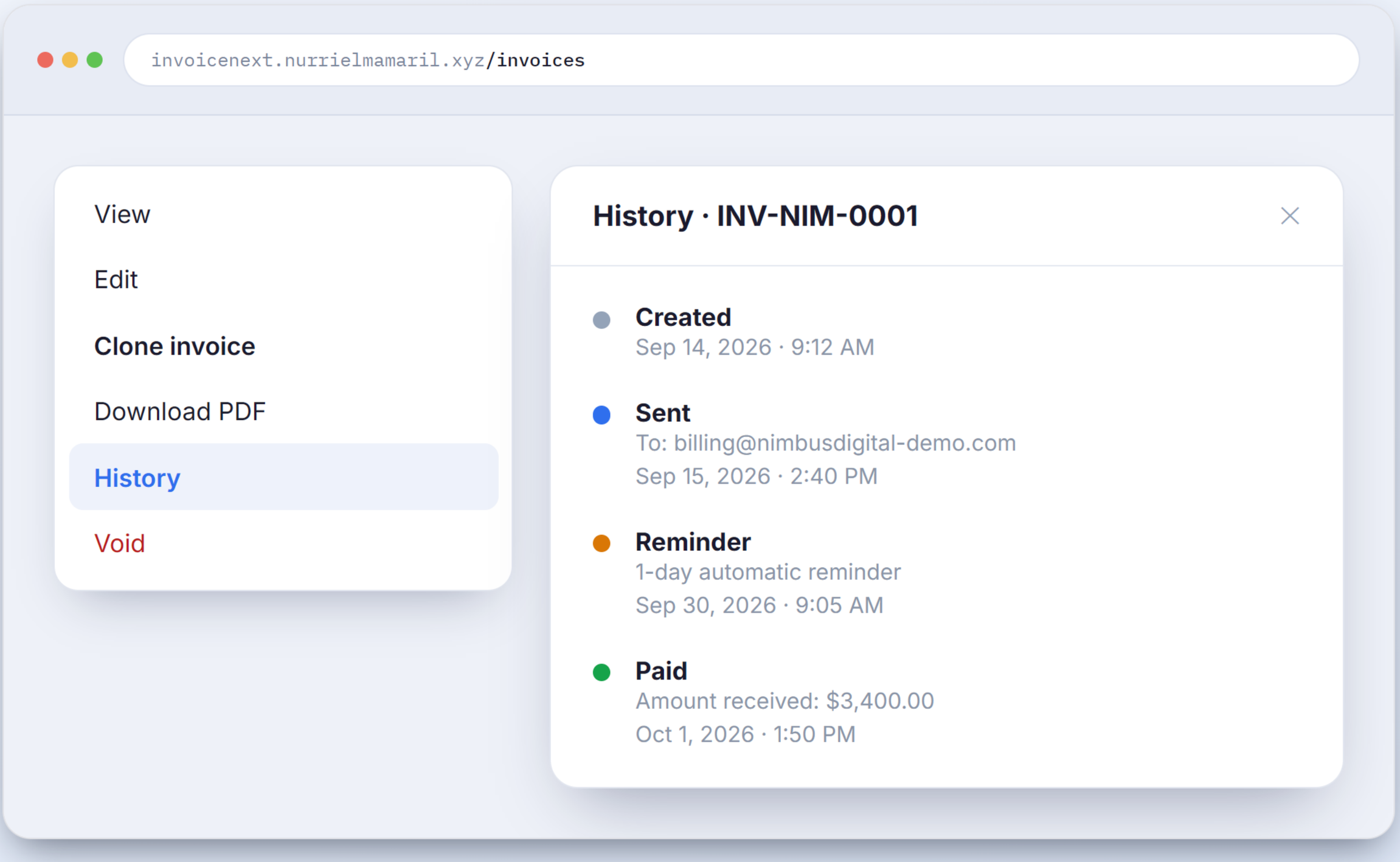


07

FULL RECORD

Every step, on the record.

Each invoice keeps a history: drafted, sent, reminded, paid. Clone last month's invoice and the dates fill themselves.



DASHBOARD

08

Every client, every month.

Pick a client, then a month, quarter, year or all time. See what you billed and what came in, with the invoices underneath.

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Dashboard

All clients

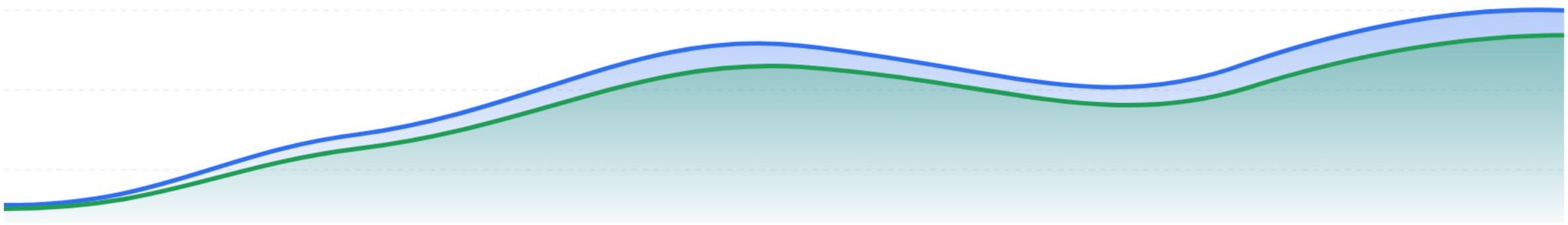
Month | Quarter | Year | All time

‹ September 2026 ›

RECEIVED
$5,550.00

BILLED
$5,550.00

OUTSTANDING
$3,400.00
1 past due



INVOICE	CLIENT	STATUS	BILLED	RECEIVED
INV-BRS-0002	Brightside Studio	Paid	$2,150.00	$2,150.00
INV-NIM-0001	Nimbus Digital	Paid	$3,400.00	$3,400.00



It's live.

Bill your clients, get paid, and stop chasing invoices by hand.

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