

Here is an example of a customer that the phone number was stored in the Customer info area at 414-333. Then the user received a new order from Perry and saw that the phone number was changed to 414-778. Since we have so many orders the users decided to take a short cut and just correct the phone number on the invoice per the attached screen shots. Is there any way to capture that changed phone number? It shows up on the invoice when we call it up.

CUSTOMER NAME **Perry, R**

CURRENT BALANCE 24.98 [How do I adjust the current balance?](#)

Address Info

COMPANY NAME

FULL NAME

JOB TITLE

Main Phone Main Email

Work Phone CC Email

Mobile Website

Fax Other 1

ADDRESS DETAILS

INVOICE/BILL TO
414-333-5

SHIP TO

Default shipping address

Main Formatting Send/Ship Reports Search

Find New Save Delete Memorize Mark As Pending Print Email Email Later Attach File Apply Credits Receive Payments Refund/Credit Set up Recurring Payment

CUSTOMER JOB **Perry, R** TEMPLATE catering5

Invoice [See History](#)

DATE 12/22/2021 BILL TO **Perry, R**
INVOICE # 414-778-1
81169

ITEM	#	DESCRIPTION	RATE	AMOUNT	TAX
turkey - Fresh - Whole 12-14	1	Turkey - Fresh - Whole - 12-14 lb		0.00	0.00 Non
Stuffing - NO Meat - 1/3 Pan	1	Stuffing - NO Meat - 1/3 Pan	19.99	19.99	Non
Gravy - Turkey - Quart	1	Turkey Gravy - per Quart	4.99	4.99	Non