

Issue: Quantity not the same on invoice printout

Invoice in Quickbooks

Invoice no. 2134061

1 Linked Time Charge

Customer: [Redacted] Customer email: [Redacted] Cc/Bcc: [Redacted] Payment options: Accept Card Payments with PayPal, Set up Direct Debit with GoCardless

BALANCE DUE: **£5.00** (Receive payment)

Terms: Net 14 Invoice date: 19-01-2022 Due date: 02-02-2022 Invoice no.: 2134061

Tags: [Redacted] Manage tags

#	SERVICE DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT (GBP)
1	16-12-2021	[Redacted]	TEST	0.5	10	5.00
2						

Subtotal: 5.00

Invoice PDF

INVOICE

INVOICE TO: [Redacted]

INVOICE DATE: 19-01-2022
TERMS: Net 14
DUE DATE: 02-02-2022

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
[Redacted]	TEST	0:30	10.00	5.00

Thank you for your business! BALANCE DUE **GBP 5.00**

As you can see the Qty on the invoice shows 0:30 and not 0.5