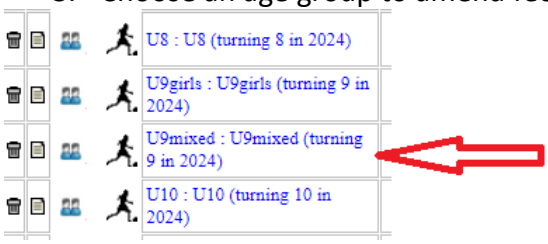
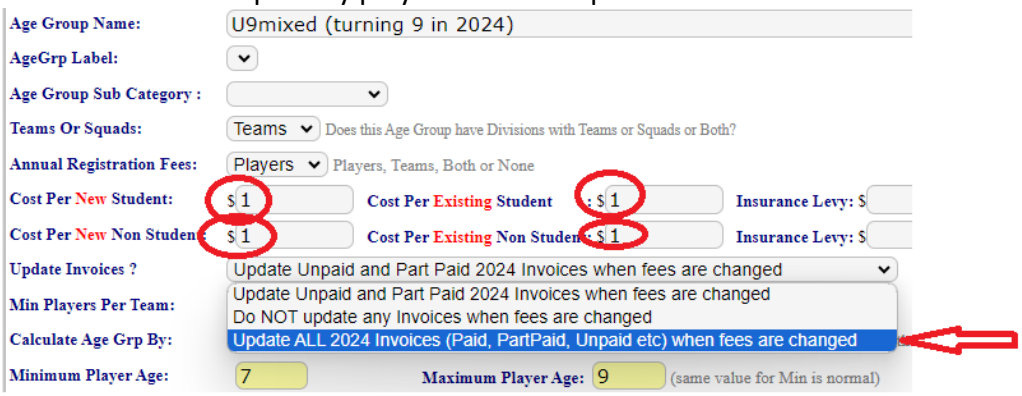
Amend Fees during a Season to reflect in player invoices

1. Go into 'Setup'
2. Select 'Age Groups Offered'

3. Choose an age group to amend fees in



4. Update the Cost of fees
5. Then in the 'Update Invoice' option below select the 'Update ALL 2020 Invoices
6. This will amend the invoices to the new amount, display what is now owing in an invoice and put any players that have paid in full in credit.



7. Invoice will now show up as amended when next check by club admin or the family who is attached to the invoice.