

# Creating a Renewal Invoice Early

There may be times where a client asks for you to invoice them for the next renewal date early.

- You cannot generate another invoice if the system has already generated the invoice for the next due date.
- If you have enabled **Separate Invoices** in the client's profile or client group and select multiple items with the same next due date, the system will generate a single invoice.
- The status of the service, domain, or addon must be *Pending*, *Active*, or *Suspended* to generate an invoice.

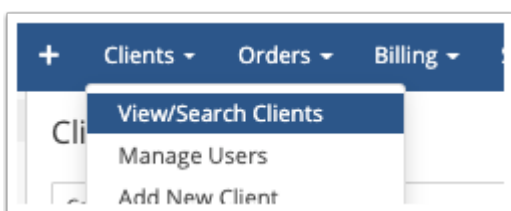
💡 In WHMCS 8.8 and later, the **On-Demand Renewals** feature allows early renewals in the Client Area with no manual intervention from you. For more information, see [On-Demand Renewals](#).

ℹ For more information on separating invoices, see [Creating Separate Renewal Invoices for a Client's Services](#).

## Invoice a client early

To do this in WHMCS:

1. Go to **Clients > View/Search Clients** and search for the client:



2. Click on the client's name to view their **Summary** tab:

<input type="checkbox"/>	44	Billi	Anderson
<input type="checkbox"/>	43	Cassidy	<a href="#">Walker</a>
<input type="checkbox"/>	42	Florence	Thompson

3. Check the **Products**, **Services**, **Addons**, or **Domains** that you want to generate an invoice for:

Products/Services							
<input checked="" type="checkbox"/>	ID	Product/Service	Amount	Billing Cycle	Signup Date	Next Due Date	Status
<input checked="" type="checkbox"/>	171	3 Years - (No Domain)	\$59.95 USD	Monthly	12/08/2021	12/09/2021	Active
<input type="checkbox"/>	141	3 Years - (No Domain)	\$59.95 USD	Monthly	28/06/2021	28/08/2021	Active
<input type="checkbox"/>	119	High - webexample.tw	\$155.00 USD	Monthly	24/05/2021	24/07/2021	Active
<input type="checkbox"/>	48	High - hostexample.mobi	\$155.00 USD	Monthly	05/02/2021	05/09/2021	Active

Show 10 entries Showing 1 to 4 of 4 entries Previous 1 Next

4. At the bottom of the page, click **Invoice Selected Items**:

With Selected:

Invoice Selected Items

Delete Selected Items

Bulk Actions

- Set Status -

- Set Payment Method -

☐ Do not suspend until

The system will generate the next invoice for the service immediately.