


# Configuring Invoice Settings

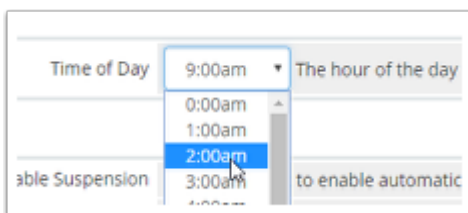
You can configure when and how WHMCS invoices your customers.


 For more information about invoicing settings, see [Automation Settings](#).

## Configure Invoice Settings

To configure how and when WHMCS invoices your customers:

1. Go to **Configuration > System Settings > Automation Settings**.
2. Locate the **Scheduling** section.
3. For **Time of Day**, select the time at which you want WHMCS to run invoicing and other automated tasks. By default, WHMCS runs invoicing and other automated tasks at 9AM local server time.



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4. Locate the **Billing Settings** section.
5. For **Invoice Generation**, enter the number of days before the **Next Due Date** to generate invoices.



 By default, WHMCS will generate invoices 14 days prior to the **Next Due Date**.

💡 Click **Advanced Settings** to specify different numbers of days in advance to generate invoices for different billing cycles. For example, the system could generate invoices for monthly billing cycles nine days in advance and for annual billing cycles 30 days in advance.

**Per Billing Cycle Settings**  
This allows you to specify for certain cycles to generate further or less in advance of the due date than the default specified above:

Monthly	Quarterly	Semi-Annually	Annually	Biennially	Triennially
9	14	14	30	45	60

(Leave blank to use default setting for a cycle)

6. To send invoice payment reminder emails after the initial invoice generation email, check **Payment Reminder Emails**.

7. If you checked **Payment Reminder Emails**, enter the number of days before the invoice due date to send each reminder email. Enter  to disable an email.

Payment Reminder Emails	<input checked="" type="checkbox"/>	Tick to activate invoice payment reminder emails
Invoice Unpaid Reminder	<input type="text" value="3"/>	Enter the number of days before the Invoice due date you would like to send a reminder (0 to disable)
First Overdue Reminder	<input type="text" value="1"/>	Enter the number of days after the Invoice due date you would like to send the first overdue notice (0 to disable)
Second Overdue Reminder	<input type="text" value="3"/>	Enter the number of days after the Invoice due date you would like to send the second overdue notice (0 to disable)
Third Overdue Reminder	<input type="text" value="7"/>	Enter the number of days after the Invoice due date you would like to send the third (final) overdue notice (0 to disable)

💡 Enter  to disable an email.