

Lien Waiver

Click on the "Open Jobs" button select the customer then click "Reports" once in main menu double click "Lien Waiver" and the report will be generated .

The screenshot displays a software application interface with a menu bar (File, Bank Transaction, Global Reports, Settings, Window, Layout, Help) and a toolbar containing icons for New Job, Open Job, Create Transaction, Find Transaction, Check Reconciliation, Check Register, Global Report, Fee Category, and Exit. The main area is titled "JOB TITLE:" and features a "Reports" button circled in red. Below this, a grid of report categories is shown, including Contracts (Notice of Commencement, Proposal/Contract, Notice To Owner, Non Payment), Expenses (Change Order, Expense Ledger By Job), Invoices (Invoice By Number, Invoice Summary), and Misc (Customer Envelope, General Notes). A "Lien Waiver" report icon is circled in red on the right side. An inset window shows a preview of the "Lien Waiver-636033122291705523.pdf" document, which includes the Tampa Bay Construction Co., Inc. logo and contact information, followed by the "LIEN WAIVER" title and legal text.

Reports to view Lien Waiver

Select customer from Open Jobs button

Double Click "Lien Waiver" to view Report

Lien Waiver