

Invoicing: Managing Your Payouts Inbox

1

Get Paid + Create invoice

Invoices Customers **Payouts**

Export

Payouts list

Date ↓	Payment type	Customer	Payment method	Amount	Fees	Net amount
> Dec 10, 2025				\$120.24	\$5.00	\$115.24
> Dec 04, 2025				\$86.41		\$86.41
> Dec 01, 2025				\$94.67		\$94.67
> Nov 28, 2025				\$13.68		\$13.68

In "Payouts", see a list of all payouts and details of each payment.

2

Payouts list

Date ↓	Payment type	Customer	Payment method	Amount
▼ Aug 01, 2024				\$8,420.00 -\$253.00
	Payment INV-000299	Cool cars Customer ID #31111111	Card	\$2,000.00
	Payment	Jane Foster Customer ID #32222222	Bank	\$1,030.00
	Chargeback INV-000297	Brian Smith Customer ID #33333333	Card	-\$1,000.00
	Chargeback INV-000297	Brian Smith Customer ID #33333333	Card	-\$1,000.00

Click into each row with a dropdown arrow to view all transactions for that specific date.

Invoicing: Managing Your Payouts Inbox (Continued)

Payment: Corresponds to the original transactions - both invoice and no invoice payments. This will be credited/ added to your account.

Chargeback: Reversal of the card transaction initiated by the customer. This will be debited/taken out from your account.

Chargeback Refund: You are credited after the chargeback was reversed by the Card network. This will be credited/added to your account.

Return: Customer returns for both card and ACH. A customer's payment cannot be processed, but the payment was already added to your account. The payment will be returned to CashFlow Central. Returns will be debited/ taken out of your account.

Representment: You are credited after the chargeback was reversed through the dispute process using CashFlow Central's system. This will be credited/added to your account.