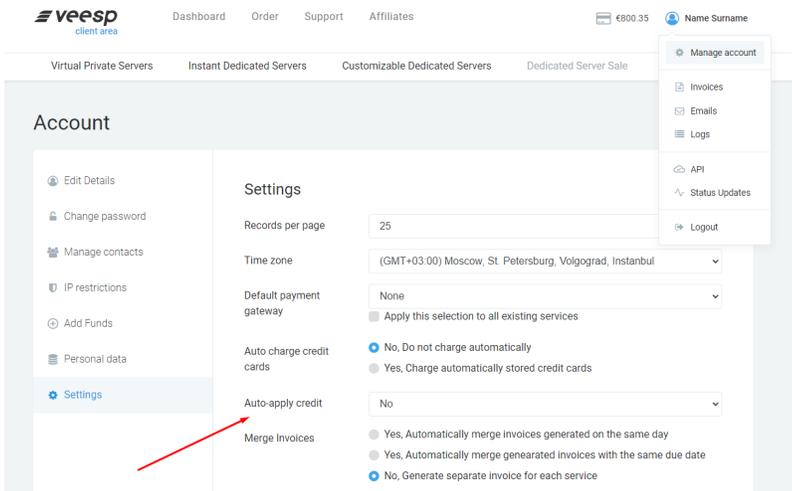


How to enable/disable "Auto-apply credit" to invoices

To enable or disable "Auto-apply credit" setting:

1. Click on your **profile name** in the **client area** and open **"Manage Account"**



2. Choose **"Settings"** menu from the list and change **"Auto-apply credit"** to **Yes** or **No**

3. At the bottom of the page, click **"Save Changes"**

