

# How do I view the payment history? (accounts receivable)

The Payment History dialog displays the invoice information and the payments and credits applied to the invoice you selected.

1. [Open the account](#) that you use to track this customer's payments and invoices.
  2. In the invoices/receivables register, select the invoice whose payment history you want to see, and then and then double-click the word **--Form--** in the **Category** field.
  3. Click **Payment History** to display the invoice information and the payments and credits applied to this invoice.
  4. Click **Done** to return to the invoice.
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This feature requires **Quicken Business & Personal**. Learn how you can [upgrade Quicken](#) in minutes.