# How to apply payments to multiple invoices at once?

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You can apply bulk payment entries to multiple unpaid or partially paid invoices. This support article will show you how to submit payments for multiple invoices through the MemberNova Financials module.

To learn how to log a payment for an individual invoice, please read the article: How do I enter or record a payment for an invoice?

1. Click **Financials** or the Page icon on the left menu, then select **Invoices**.

2. Click the checkboxes on the left-hand side to select the invoices you want to apply payments to (up to a maximum of 100 invoices). You will not be able to apply payments to any selected invoices that are already paid, overpaid, or voided. Once you have selected the desired invoices, click the **Apply Payments** button.

3. On the bulk payments page, you may enter the necessary information for the selected invoices, and can choose from several bulk actions to apply to all selected invoices. You may select a Transaction Type, Payment Date, or enter an Amount to Pay, then click the **Apply to All** button to apply the chosen information to all invoices in the list.
   If you wish to apply the entire invoice balance to the invoices, you may use the Invoice Balance option and click Copy Balances to Amounts.

4. You may also enter the payment information manually for each invoice in the list, and can also make changes after bulk-applying any information from the previous step.

5. Once you have entered the desired information for all payments, click **Apply Payments** in the bottom right-hand corner.
   You will see a confirmation window warning you that the pending changes will be processed and cannot be reversed in bulk, and can click **Submit Payments** to proceed.

6. You will be brought back to the list of invoices with a confirmation message for the applied payments. You may navigate to the Payments page to review the applied payments, if necessary.