


Invoices


Invoice Layout Styles

1. "Invoice No Details" give a summary of the order without giving your customer a break down of how much each item cost.
2. "Invoice w/ Details and Pricing" will give the details of the order along with a price charged for each item.
3. "Statement": This invoice is a line item printout which can be used to run a range of dates or specific work orders on an invoice.
4. Note: You can set ezFramer to have a default style used for automatic printing when taking orders, but you can always choose another style using the Print Action List from the Customer History Window and the Pending List Window.


Invoice No Details:

		Invoice / Workorder 1 / 1000		3/28/2008		
ezFramer Demo Anywhere, VA 123456 (800)404-0634 (866)438-9393						
Sold To: John Doe P.O. Box 205 Spencerville, MD 20868 800-404-0634		Bill To: Nutech P.O. Box 205 Spencerville, MD 20868				
Special Inct: Item Desc: Picture Of Dog Other Items Needed: None Due Date: April 11, 2008						
Product Number	Qty	Product Description	Unit Price	Disc.	Subtotal	Total
	0.00		0.00		0.00	0.00
PO Number		Labour/Framing		Framing	299.51	Subtotal 299.51
Not responsible for items left more than 30 days!!!		Quantity		1		
		Total All Work Orders & Items		299.51		
		Item Totals		0.00		
		Subtotal Includes Items		299.51		
		Tax		29.20		
		Order Total		328.71		
		Amount Received		0.00		
		Balance Due		328.71		

Statement: (Basic & Full Versions only)

				Statement Date: 3/29/2008	
ezFramer Demo Anywhere, VA 123456 (800)404-0634 (866)438-9393					
John Doe P.O. Box 205 Spencerville, MD 20868 Home Ph. 800-404-0634			Nutech P.O. Box 205 Spencerville MD 20868 800-404-0634		
WO Date	WO No.	Item Description	Work Order Due Date	Work Order Total	Amount Due
3/28/2008	1000	Picture Of Dog	Friday APR 11, 2008	328.71	328.71
3/28/2008	1001	Picture Of Kids And Parents	Friday APR 11, 2008	154.86	154.86
Work Order Totals				Amount Received	Amount Due
				483.57	483.57
Closed Mondays Tuesday - Friday 10:00 - 5:30 Saturday 10:00 - 2:30 Sunday 12:30 - 2:00					

Invoice w/ Details and Pricing:

		Invoice / Workorder 1 / 1000		3/28/2008		
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Special Inct: Item Desc: Picture Of Dog Other Items Needed: None Due Date: April 11, 2008						
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PO Number		Labour/Framing		Framing	299.51	Subtotal 299.51
Not responsible for items left more than 30 days!!!		Quantity		1		
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		Item Totals		0.00		
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		Tax		29.20		
		Order Total		328.71		
		Amount Received		0.00		
		Balance Due		328.71		