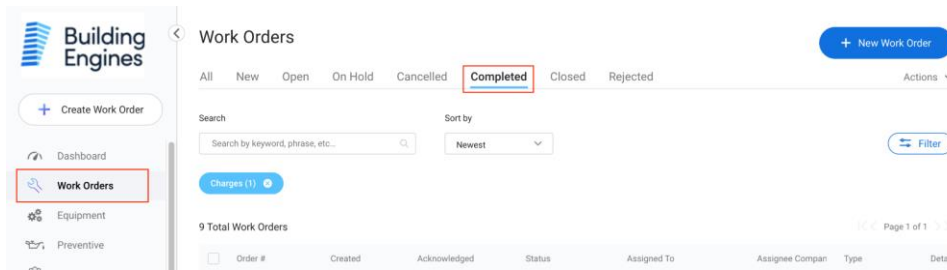
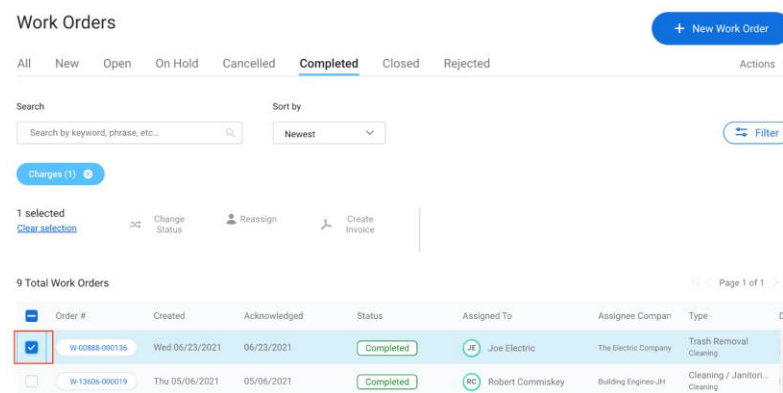


Generating Invoices

1. Click the Work Orders tab and navigate to the Completed tab.



2. Select the work order you would like to create an invoice for by clicking the box in front of it.



3. Click the Create Invoice button that appears with your selection, then click the blue download button to generate and download the invoice for that work order.

