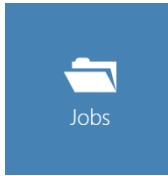


Printing an Invoice

PAINTMANAGER® XI Software

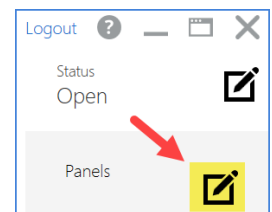
1 From the Dashboard navigate to Jobs



2 Search for the desired Job

Repair Order Filter

3 Select the Job and choose the Financial Tab (\$) and choose Edit



4 Adjust non-sprayable percent if needed
(If set to zero line will be omitted from invoice)

Non-Sprayable % of Total

5 Adjust margin if needed

Adjust Margin %

6 Save changes



7 Select Run Invoice

Run Invoice

8 Select Default Invoice Report

Default Repair Order Invoice

9 Review and Print

