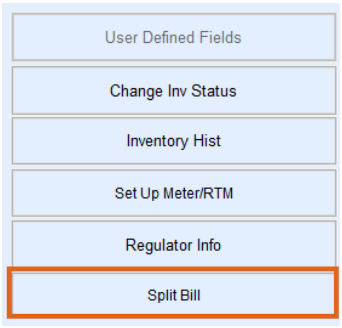
Split Bills

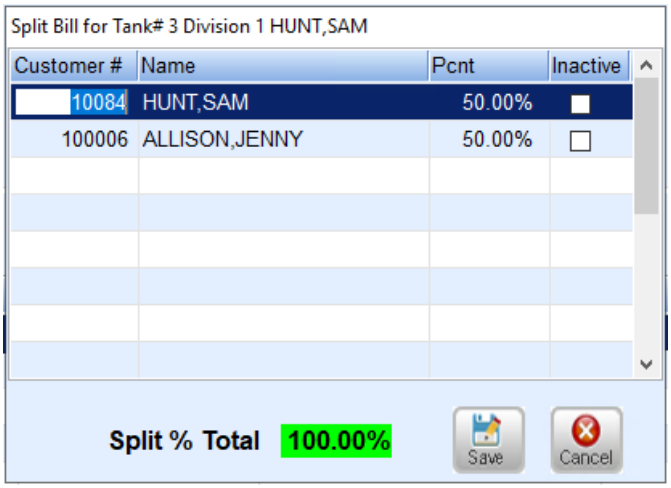
Last Modified on 07/10/2025 4:48 pm EDT

The information in Split Bills is to be maintained in the primary tank holder's *Maintenance* screen.

1. Select **Split Bills**.

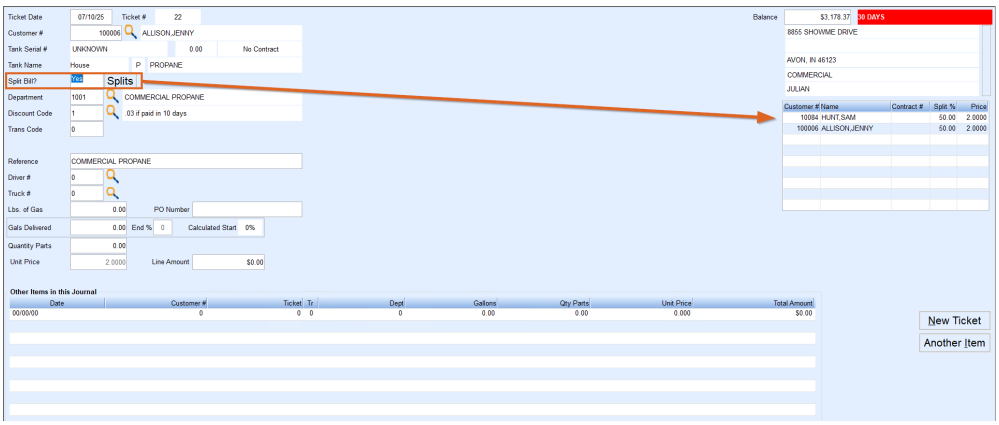


2. Enter the primary tank holder's account number and press **Tab**.
3. Enter the *Pcnt*.



4. Select the next individual to be added and repeat Steps 2 - 3.
5. Select **Save** when finished.

When a sale is made to a Split Bill Tank, the breakdown and pricing of each customer will display on the *Enter Sales* screen. This can be edited at the time of sale. Select **Splits** to enter *Modify* mode.



A split bill journal will display.

Example: