

# Product Delivery - Propane

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A **Product Delivery** button is present on the *Tank* screen to allow the driver to invoice a customer for a non-pumpable item such as labor or accessories.

1. Select **Prod. Delv** located on the *Tank* screen. This will advance to the *Invoice* screen.

The screenshot shows the 'Tank' screen for customer AU, KEN. The 'Prod. Delv' button is highlighted in red. An arrow points to the 'Invoice' screen, which displays a table with a single line item: 0.00 Gals/Qty at a Price of 1.7990, resulting in a Line Amount of 0.0000 and a Total Amount of 0.0000. The 'Continue' button is highlighted in red.

2. The *Invoice* screen will display a 0.00-line item. Select **Choose** to associate a product with the line item.

The screenshot shows the 'Invoice' screen with the 'Choose' button highlighted in red. An arrow points to a product selection list with 'LABOR' highlighted in blue. The 'Select' button is highlighted in red.

3. Highlight the product and choose **Select**.
4. Enter *Gals/Qty* for the product and the *Price*.

The screenshot shows the 'Invoice' screen with 'LABOR' selected in the product list. The 'Gals / Qty' field is set to 1.00 and the 'Price' field is set to 75.0000. The 'Add Item' button is highlighted in red. The table now shows a line item: 1.00 Gals/Qty at a Price of 75.0000, resulting in a Line Amount of 75.0000, All Taxes of 4.13, and a Total Amount of 79.1300. The 'Continue' button is highlighted in red.

5. To add additional items to the invoice, press **Add Item**. This will create an additional 0.00 line item in the lower area of the screen.
6. Repeat Steps 2 - 4 for each item.

7. Select **Continue** to finalize and print the Invoice.