Product Delivery - Refined Fuels

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

1. Select **Misc Sale** located on the *Customer/Tank* screen. This will advance to the *Invoice* screen.

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

3. Highlight the product and choose **Select**.

4. Enter *Gals/Qty* for the product and the *Price*.

5. To add additional items to the invoice, press **Add**. 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 **Finalize Invoice** to finalize and print the Invoice.