

Order Invoices - SKY Energy

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Pending Invoice(s)

To view all driver deliveries made and communicated from AME but not yet invoiced during the day, navigate to the *Pending Invoice* tab. When the page is refreshed, or upon the initial open of Orders page the *Pending Invoice* number will update. Pending Invoices have their own numbering system that would not match Invoices. These are called ticket numbers in Agvance.

The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

The screenshot shows the 'Energy Orders' page with the 'Pending Tickets (1)' tab selected. The table below shows the details of the pending ticket.

| Ticket Number | Transaction Type | Delivery Date | Status | Location ID | Location Name | Driver ID | First Name |
|---------------|------------------|---------------|--------|-------------|------------------------|-----------|------------|
| 23 | Invoice | 03/22/2019 | Failed | 00MAIN | SSI Farm Services - IL | -- | -- |

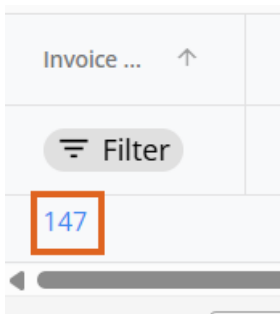
AR Invoices

View a listing of Energy Invoices tied to Product Delivery Orders (PDO) on the *Invoices* tab at *SKY / Energy / Orders*. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

The screenshot shows the 'Energy Orders' page with the 'AR Invoices' tab selected. The table below shows a list of invoices.

| Invoice | Status | PDO Nu... | Date PDL | Control | Deliver... | Due Date | Tank Se... | Tank De... | Custom... | Customer | Driver ID | Driver |
|---------|--------|-----------|------------|---------|------------|------------|------------|-------------|-----------|--------------|-----------|--------|
| 146 | Paid | 4015 | 11/14/2024 | -- | 10/16/2024 | 10/18/2024 | A123C589 | Home Heat | 999999 | Tommy Tester | -- | Pr |
| 147 | Open | 4017 | 11/14/2024 | -- | 10/16/2024 | 11/14/2024 | 461235 | Grain Dryer | 999999 | Tommy Tester | -- | Pr |
| 141 | Paid | 4011 | 01/18/2024 | -- | 01/18/2024 | 01/18/2024 | A123C589 | Home Heat | 999999 | Tommy Tester | -- | Pr |
| 142 | Paid | 4012 | 01/18/2024 | -- | 01/18/2024 | 01/18/2024 | 461235 | Grain Dryer | 999999 | Tommy Tester | -- | Pr |
| 123 | Voided | 3006 | 02/28/2023 | -- | 02/28/2023 | -- | 250159 | Home Heat | 12345 | Larry Baker | -- | Pr |
| 124 | Paid | 3007 | 02/28/2023 | -- | 02/28/2023 | -- | 250159 | Home Heat | 12345 | Larry Baker | -- | Pr |
| 125 | Paid | 3006 | 02/28/2023 | -- | 02/28/2023 | -- | 250159 | Home Heat | 12345 | Larry Baker | -- | Pr |
| 126 | Paid | 3008 | 02/28/2023 | -- | 02/28/2023 | 02/28/2023 | 250159 | Home Heat | 12345 | Larry Baker | -- | Pr |
| 117 | Paid | 2005 | 11/23/2021 | -- | 11/23/2021 | -- | A123C589 | Home Heat | 999999 | Tommy Tester | -- | Pr |
| 113 | Paid | 2002 | 04/01/2021 | -- | 04/01/2021 | -- | 756458 | Home Heat | CowBo | Bob Cowgill | -- | Pr |
| 116 | Paid | 2003 | 02/05/2021 | -- | 02/26/2021 | -- | 756458 | Home Heat | CowBo | Bob Cowgill | -- | Pr |
| 115 | Paid | 2004 | 01/04/2021 | -- | 01/29/2021 | -- | 756458 | Home Heat | CowBo | Bob Cowgill | -- | Pr |

The *Invoice Number* is tied to the Invoice. View more Invoice details by selecting the *Invoice Number* link on any row.



Invoice #147 Open

Tank & Customer

| | | |
|--------------------|------------------------------|---------------------------------|
| Location 00MAIN | Tank Serial Number 461235 | Tank Description Grain Dryer |
|--------------------|------------------------------|---------------------------------|

Invoice Details

| | | | | |
|---------------------------------------|----------------------------|---|----------------------------|------------------------|
| Product Delivery Order Number 4009 | Control Number — | Call-In Date 01/17/2024 | Invoice Date 11/13/2024 | Due Date 11/13/2024 |
| Cash On Delivery No | Salesperson Steven Bean | Additional Comments 461235 / Grain Dryer | | |

The Invoice opened shows more details including the *Status* (*Open* (Invoiced), *Reversed*, *Voided*, and *Paid*), *Location Name*, *ID*, and split information if applicable. The *Tank Serial Number* is tied to PDO/Invoice and when selected opens a new tab viewing the *Tank Info* page for that specific Tank. The *Product Delivery Order Number* opens a new tab to view the relative *Product Deliver Order* page and related information.

Product

2 0 Export

| Product... | Product... | Depart... | Depart... | Product... | Locatio... | Quantity | Invento... | Add |
|---------------|------------|-----------------|-----------|----------------|------------|----------|------------|-----|
| Roadmaster... | RoadClear | Clear Diesel... | DslC02 | SSI Farm Se... | 00MAIN | 257 | Gal | Sou |

Items per page: 50 1 of 1

Origin City: _____ State / Province: _____

Destination City: _____ State / Province: _____ County: _____ Mode of Transportation: _____

Product Delivery Order Details

| | | | |
|------------|--------------------|--------------|---------------|
| Deliver By | Amount of Purchase | Charge Price | Amount Needed |
| — | \$— | \$— / Gal | — Gal |

Invoices also show Product detail in grid form and additional PDO details below the grid. The list can be narrowed using the **Filter** icon and filter criteria or by typing in the search bar located in the header to populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Pricing details display on the Invoice view for review or referencing Energy Invoices.

Pricing

Taxes (2025)

| Product Name | Product ID | Quantity | Inventory Unit | Unit Price | Billing Unit | Total User Price | Prepay | Split % | Tax | Tax Exe |
|------------------------|------------|----------|----------------|------------|--------------|------------------|---------|----------|-----|---------|
| Propane - Home Heating | PropHH | 500.000 | Gal | \$ 3.85 | Gal | \$ 1,925.00 | \$ 0.00 | 100.000% | | -- |

Subtotal: \$1,925.00

Prepay Dollars Used: \$0.00

Sales Tax: \$0.00

Amount Due: \$1,925.00

Note: Any field without data will show a double dash (--).

Selecting the **Paid Status** link, with having **SKY Customer** access, opens the **Payments** page of **SKY Customer** in a new browser tab.

Status ↑

Filter

Open

Open

Paid

Open

If an AR invoice has multiple drivers associated with it, any/all associated driver details will display.

[AR Invoices](#) [Budget Billing Invoices](#) [Bookings](#)

| Date PD... | Control ... | Deliver... | Due Date | Tank Se... | Tank De... | Custom... | Customer | Driver ID | Driver | De |
|------------|-------------|------------|------------|------------|-----------------|-----------|----------------|-----------|--------|----|
| 07/11/2025 | 2279 | 07/14/2025 | 07/14/2025 | 346790 | Home Heat | 032020 | Tyson Dean | -- | -- | Pr |
| 04/29/2019 | 1 | 02/20/2019 | 07/15/2019 | 350124 | Grain Dryer | CowBo | Bob Cowgill | -- | -- | Pr |
| 04/29/2019 | 2 | 02/20/2019 | 07/15/2019 | 354161 | Home Heat | DAILYT | Tine Daily | -- | -- | Pr |
| 04/29/2019 | 3 | 02/20/2019 | 07/15/2019 | SE0622 | Home Heat | JonTr | Tristan Jones | -- | -- | Pr |
| 04/29/2019 | 4 | 02/20/2019 | 07/15/2019 | 87946 | Diesel | PecJa | Jason Peck | -- | -- | Ds |
| 04/29/2019 | 5 | 02/20/2019 | 07/15/2019 | 654874 | Pig Barns - ... | TripA | Triple A Farms | -- | -- | Pr |

When viewing the AR Invoice grid, only the first driver is displayed, open and view the entire invoice to view all drivers.

| Driver Name | Driver ID | Remove |
|---------------|-----------|--------|
| Matt Smith | SMIMAT | Remove |
| Peter Capaldi | CAPPET | Remove |

[Manage Drivers](#)

Budget Billing Invoices

The *Budget Billing Invoices* tab displays a list view of all Budget Billing customer invoices at SKY / Energy / Orders. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Select any **Budget Invoice Number** to open an Invoice details page that includes Tank and Customer information (with *Customer Name* and *Tank Serial Number* redirecting to their respective pages with required SKY Customer access), Invoice details, Product details and Pricing information.

Selecting the **Paid** status from *Budget Billing Invoices* tab opens the Customer's *Payments* page in SKY Customer in a new tab.

For all non-budget billing energy invoices see the *AR Invoices* tab.

The screenshot shows the Agvance SKY Energy Orders interface. The top navigation bar includes the Agvance SKY logo, a dropdown menu for 'Energy', and a user profile for 'Anna Admin (SSI)'. The main content area is titled 'Energy Orders' and features a search bar and a navigation menu with options like 'Product Delivery Orders', 'Pending Invoices (0)', 'AR Invoices', 'Budget Billing Invoices', and 'Bookings'. Below the navigation is a table of invoices with columns for 'Budget Invoice...', 'Invoice Date', 'Status', 'Location ID', 'Location', 'Customer Name', 'Customer ID', 'Tank Serial Num...', 'Tank Description', and 'Month'. The table contains 13 rows of data, with statuses ranging from 'Open' to 'Paid'. At the bottom, there is a 'Items per page' dropdown set to 50 and a pagination indicator showing '1 of 1'.

| Budget Invoice... | Invoice Date | Status | Location ID | Location | Customer Name | Customer ID | Tank Serial Num... | Tank Description | Month |
|-------------------|--------------|--------|-------------|------------|---------------|-------------|--------------------|------------------|-------|
| 1 | 10/31/2017 | Open | DDMAIN | Main Plant | James Ade | AdeJa | 250156 | Home Heat | 1 |
| 2 | 10/31/2017 | Open | DDMAIN | Main Plant | Donna Roper | ROHRDE | 354161 | Home Heat | 1 |
| 3 | 11/01/2020 | Paid | DDMAIN | Main Plant | Tommy Tester | 999999 | A123C589 | Home Heat | 12 |
| 4 | 12/30/2021 | Open | DDMAIN | Main Plant | James Ade | AdeJa | 250156 | Home Heat | 12 |
| 5 | 12/30/2021 | Paid | DDMAIN | Main Plant | Tommy Tester | 999999 | A123C589 | Home Heat | 12 |
| 6 | 01/26/2023 | Paid | DDMAIN | Main Plant | Tommy Tester | 999999 | A123C589 | Home Heat | 12 |
| 7 | 01/26/2023 | Open | DDMAIN | Main Plant | James Ade | AdeJa | 250156 | Home Heat | 12 |
| 8 | 01/26/2023 | Open | DDMAIN | Main Plant | Donna Roper | ROHRDE | 354161 | Home Heat | 12 |
| 9 | 01/26/2023 | Paid | DDMAIN | Main Plant | Tommy Tester | 999999 | A123C589 | Home Heat | 12 |
| 10 | 01/26/2023 | Paid | DDMAIN | Main Plant | Bob Cowgill | CowBo | 756458 | Home Heat | 12 |
| 11 | 01/26/2023 | Open | DDMAIN | Main Plant | James Ade | AdeJa | 250156 | Home Heat | 12 |
| 12 | 01/26/2023 | Open | DDMAIN | Main Plant | Donna Roper | ROHRDE | 354161 | Home Heat | 12 |
| 13 | 01/26/2023 | Paid | DDMAIN | Main Plant | Tommy Tester | 999999 | A123C589 | Home Heat | 12 |