# Invoice Number Descriptions

| Number | Description |
|--------|-------------|
| # 1 | Regular Invoice |
| # 2 | Like Invoice # 1 but does not print the tear off section |
| # 3 | Prints 'Price Reflects…' message for customers with price adjustments. The Prompt Pay Discount message prints below the 'Description' box instead of in it. Does not print the price adjustment message for special pricing plan customers |
| # 4 | Like Invoice # 3, but also prints a 'Vehicle/ID' column. This column is associated with certain Card Lock Interface imports that store the card number for each card sale in a 'Group Code' field on the import screen. The value in the 'Group Code' field is what will print in the 'Vehicle/ID' column. |
| # 6 | Like Invoice # 3 but does not print the 'Unit Price' or the 'Price Reflects…' price adjustment message |
| # 7 | Marketline Invoice – like Invoice # 3 but designed for a pre-printed form |
| # 8 | Like Invoice # 4 but designed for a pre-printed form |
| # 9 | Like Invoice # 3 but designed for a pre-printed form |
| # 10 | Like Invoice # 1 but prints 'Transaction Date' instead of 'Invoice Date'. Also, for styles that print the customer's previous balance, it will instead print 'Your updated account balance is…' and prints in the middle of the page, rather than on the right side under the Invoice Total |
| # 11 | Like Invoice # 3 but designed for companies that use the Lockbox Interface |

# Invoice Style Descriptions

| Style | Description |
| --- | --- |
| Style 1 | DOES NOT print the customer's previous balance. |
| Style 2 | DOES print the customer's previous balance and prints 'Total Due' instead of 'Invoice Total' in the upper right hand corner. |
| Style 3 | Same as style 1 where it DOES NOT print the customer's previous balance, but also prints the discount as 'Cash Discount.' |
| Style 4 | Same as style 2 where it DOES print the customer's previous balance and 'Total Due' instead of 'Invoice Total' in the upper right hand corner. Also prints the discount as 'Cash Discount.' |
| Style 5 | Same as style 1 where it DOES NOT print the customer's previous balance. Also prints what the discounted price per gallon will be for the customer. |
| Style 6 | Same as style 2 where it DOES print the customer's previous balance and 'Total Due' instead of 'Invoice Total' in the upper right hand corner. Also prints what the discounted price per gallon will be for the customer. |
| Style 7 | Same as style 2 where it DOES print the customer's previous balance and 'Total Due' instead of 'Invoice Total in the upper right hand corner UNDERLINE UNLESS it's a budget customer – then it prints just like style 1 |