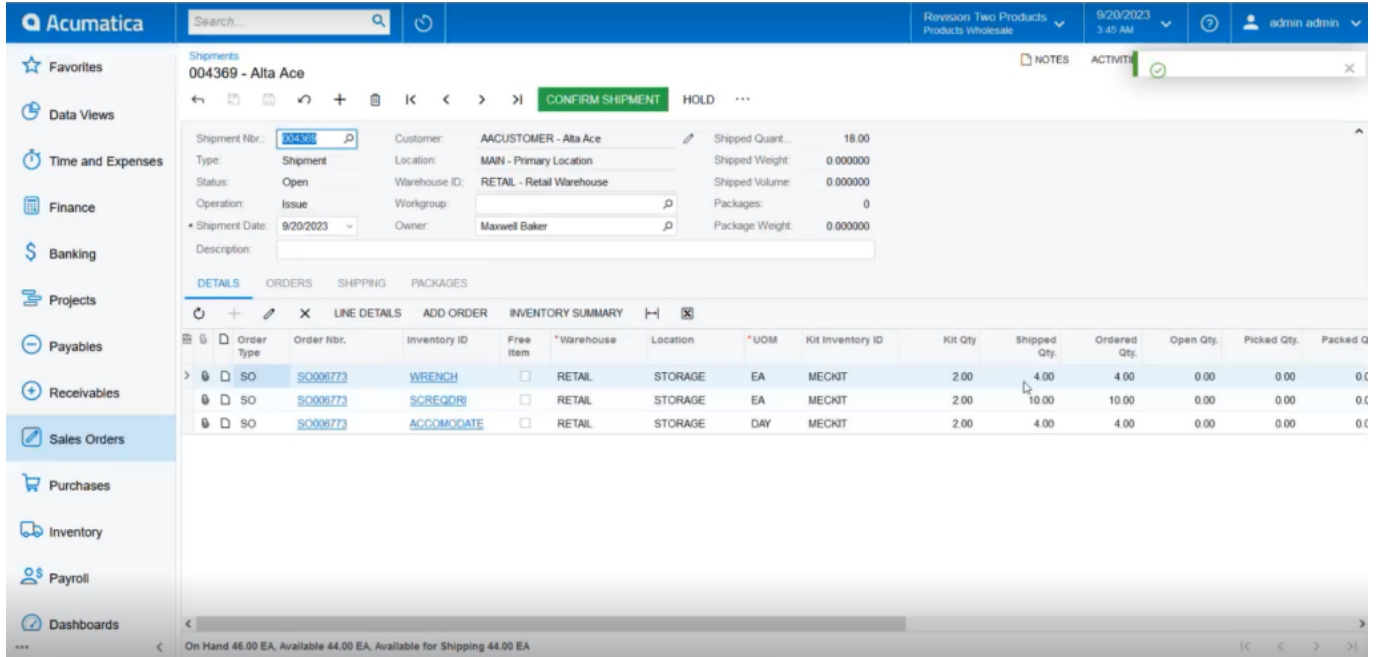# Releasing Invoices

By clicking on the [Confirm Shipment] the screen will be redirected to the [Prepare Invoice] screen as shown in the following screenshots.

Click on [Confirm Shipment]
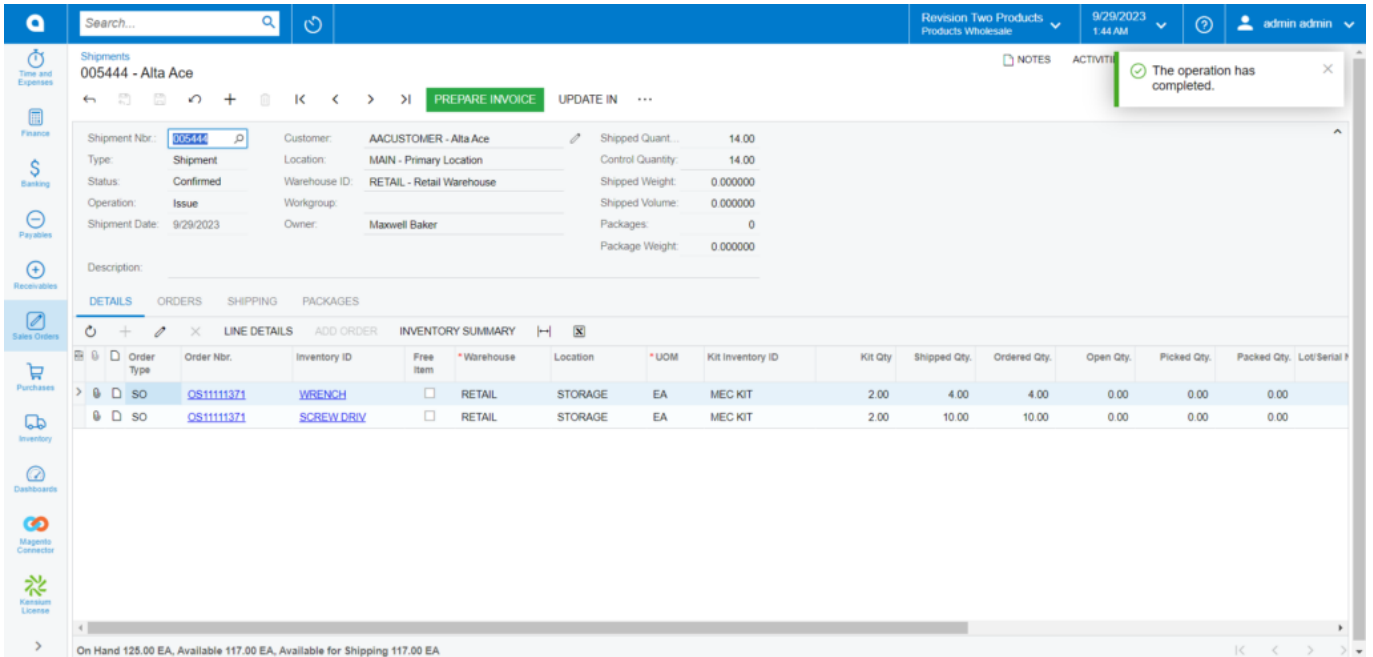
Prepare Invoice Screen
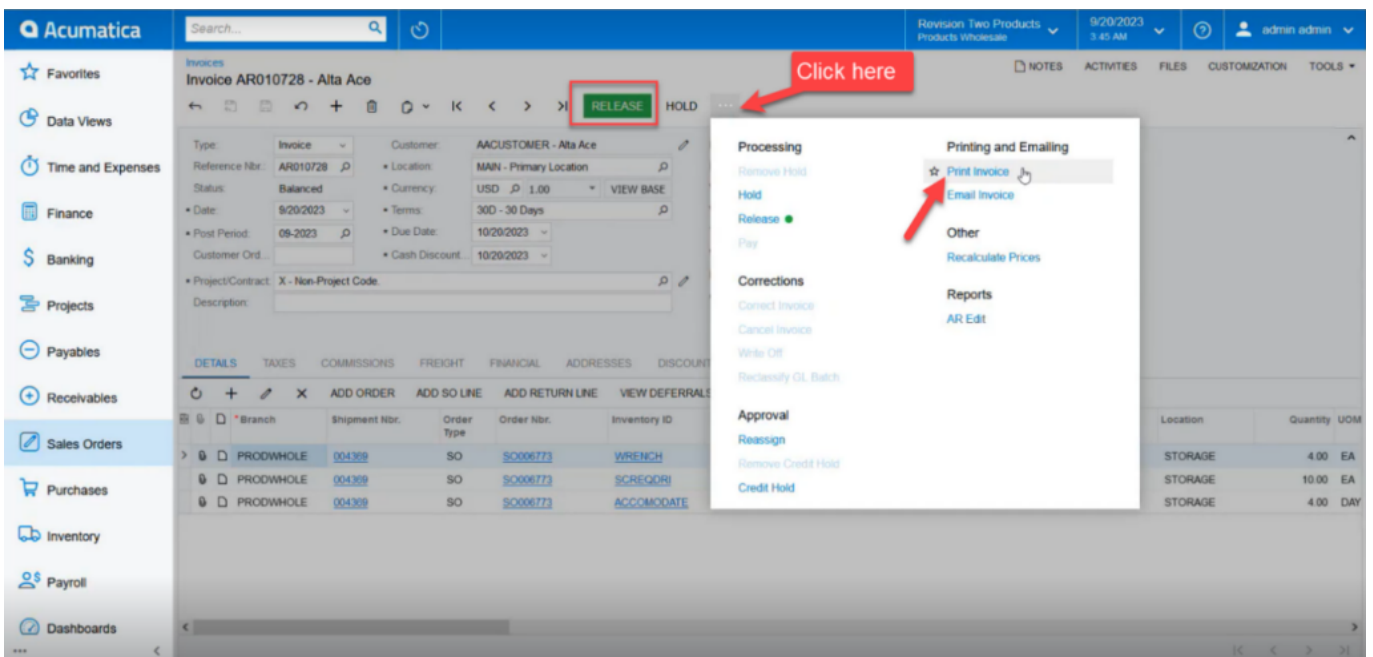
Option to Release and Print Invoices

Acumatica
The Cloud ERP

Invoice

Reference No.:	A010728
Date:	20-Sep-2023
Due Date:	20-Oct-2023
Customer ID:	AACUSTOMER
Currency:	USD

Products Wholesale
11235 SE 6th St.
Suite 140
Bellevue, WA, 98004
Phone: 206-555-1212
Web: www.revisiontwo.com

BILL TO:

Alta Ace
156 10th Ave
New York NY 10011
United States of America
Attn: Amelia Armstrong

SHIP TO:

Alta Ace
156 10th Ave
New York NY 10011
United States of America
Attn: Amelia Armstrong

CUSTOMER REF. NUMBER	TERMS	CONTACT
	30 Days	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO006773	004369	

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	WRENCH: Wrench	4.00	EA	312.50	0%	1,250.00
2	SCREQDRI: Screw driver	10.00	EA	75.00	0%	750.00
3	ACCOMODATE: Hotels and Lodging	4.00	DAY	0.00	0%	0.00

Invoice Preview

fusion

fusion
Customizable Kits

Acumatica
The Cloud ERP

Invoice

Reference No.:	AR012234
Date:	05-Oct-2023
Due Date:	04-Nov-2023
Customer ID:	AACUSTOMER
Currency:	USD

Products Wholesale
11235 SE 6th St.
Suite 140
Bellevue, WA, 98004
Phone: 206-555-1212
Web: www.revisiontwo.com

BILL TO:	SHIP TO:
Alta Ace	Alta Ace
156 10th Ave	156 10th Ave
New York NY 10011	New York NY 10011
United States of America	United States of America
Attn: Amelia Armstrong	Attn: Amelia Armstrong

CUSTOMER REF. NUMBER	TERMS	CONTACT
	30 Days	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO008087	005285	

NO.	ITEM	QTY. UOM	UNIT PRICE	DISC.	EXTENDED PRICE
CKit Item:	CRICKETKIT: Cricket Kit	1.00 EA	100.00	0%	100.00

Components:

1	BAT: Bat	2.00 EA	20.00	0%	40.00
2	BALL: Ball	3.00 EA	11.67	0%	35.01
3	GLOVES: Gloves	4.00 EA	6.25	0%	24.99

CKITs Reports with the Parent & Child Items

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fusion

fusion
Customizable Kits

Invoice Preview with Parent and Child Items