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Consolidated Invoicing

Tammy Mason - 2017-08-25 - in Programs

Consolidated Invoicing

Consolidated invoicing allows you to combine orders onto one invoice that have a common program and customer bill to account number. There are two types of consolidated invoices: Summary and Detail.

Summary

Summary is the preferred choice as it combines all like items as a single line on the invoice. This makes the invoice very easy for your customer to review and includes a more detailed journal that will show each order transaction in detail with summary totals by order and ship to.

**Fulfillment
Consolidated Invoice Detail**

1/25/01
17:41

PO#	Program #	CMC-FF	Convenient Medical Center	Customer #	Convenient Medical Center				
# 120	Ship to		Convenient Medical Center 1001 W. 8th St Waterloo, IA 52701	10000 Attn: Jane Smith	Convenient Medical Center Customer PO				
Ship date	Qty ord	Qty ship	Item #	Sub #	Description	Price	Per	Total price	Freight
02/25/01	1	1	CMC-HC		Handling Charge	5.000	1	5.00	
02/25/01	1	1	CMC001		Planner, Executive	0.000	1	0.00	6.00
total								6.00	6.00
total								6.00	6.00
# 121	Ship to		Convenient Medical Center	Attn: Jenifer Nepeet	Customer PO				
			3250 Central Waterloo, IA 52701						
Ship date	Qty ord	Qty ship	Item #	Sub #	Description	Price	Per	Total price	Freight
02/25/01	1	1	CMC-HC		Handling Charge	5.000	1	5.00	
02/25/01	1	1	CMC002	3X3RN	Jacket, Spwb, Embroid.	0.000	1	0.00	7.00
total								5.00	7.00
total								5.00	7.00
# 122	Ship to		Convenient Medical Center	Attn: James Brown	Customer PO				
			888 South Street Waterloo, IA 52701						
Ship date	Qty ord	Qty ship	Item #	Sub #	Description	Price	Per	Total price	Freight
02/25/01	1	1	CMC-HC		Handling Charge	5.000	1	5.00	
02/25/01	2	2	CMC002	1X3RN	Jacket, Spwb, Embroid.	0.000	1	0.00	10.00
total								5.00	10.00
total								15.00	22.50

Detail

The Detail invoice incorporates the detail of each order and ship to within the body of the invoice. This generally makes the invoice difficult to read as a consolidated invoice can have several hundred orders that reference that one invoice.

Ph: 315-266-7686 Fx: 315-266-7700
 Fulfillment
 123 Main Street
 Cedar Falls IA 50613

REMITTANCE STUB
 Fulfillment

INVOICE

Invoice date: 02/25/01
 Invoice # 1003
 Job #
 Customer: Conquest Medical Center
 Customer # 1000
 2 4P Salesperson

Customer #	10000	CONVARIANT MEDICAL CENTER		CONVARIANT MEDICAL CENTER		Invoice #	1003
Job #	120	ATTN: MERK BIRD		ATTN: MERK BIRD		Invoice date	02/25/01
Unit	3	PO BOX 554		PO BOX 554		Ma	UFS GroundTrak
Ordered	Shipped	Backordered	Item #	Description	Price	Per	Amount
ORDER # 120 SHIP DATE 02/23/01							
1	1		CMC-HC	Handling Charge	5.000	E	5.00
1	1		CMC001	Planner, Executive	0.000		0.00
				100% Leather w/CMC Logo			5.00
				Freight			0.35
				Sales tax			10.35
				Order total			
ORDER # 121 SHIP DATE 02/23/01							
1	1		CMC-HC	Handling Charge	5.000	E	5.00
1	1		CMC002	Jackal Sports, Embroid.	40.000		40.00
				w/ CMC Logo			
				LG	1X	2X	3X
							1
				Freight			7.90
				Sales tax			0.35
				Order total			12.85

*** Continued ***

CUSTOMER INVOICE

Page

Ph: 315-661-7888 Fax: 315-661-7880
 Fulfillment
 123 Main Street
 Cedar Hill, LA 70614

REMITTANCE STUB
 FURNISH

INVOICE

Invoice # 1003
 Invoice date
 Job #
 CONVENANT Medical Center
 Customer
 Customer # 10133
 2 4P Salesperson

Customer # 10000
 Job # 120
 S
 H
 I
 P
 T
 5
 CONSOLIDATED INVOICE
 Via UPS GroundTrak
 Subperson 3 AMM GOODHAR
 Item #

Order # Shipped 3 ordered
 Invoice date 02/25/01
 Pkts 5
 Par E
 Asmt 1092

Order #	Shipped	3 ordered	Item #	Description	Handing Charge	5,000	E	5,000
1	1	1	CMC-HC	Jacket, Sports, Embroid.		45,000		90,000
2	2	2	CMC002	W/CMC Logo				
Colors	XS	SM	MD	LG	1X	2X	3X	
GRN					2			
								40,000
								0,35
								40,35

Freight
 Sales tax
 Order total

Terms	Net33	15.16	0.00	22.00	1.00	59.33
	SH-3001	REBATE	SHIP/FOB	SALES T	PLEASE PAY THIS AMOUNT	TOTAL

Customer agrees to pay any amount. Additional freight charges apply to all orders. All orders are subject to our credit review. If you have any questions, please contact us at 315-661-7888. We are not responsible for any loss or damage to goods in transit. All orders are subject to our credit review. If you have any questions, please contact us at 315-661-7888. We are not responsible for any loss or damage to goods in transit.

CUSTOMER INVOICE