



GET PAID FOR THE MATERIALS YOU USE



Use TRUE Inventory Mobile's Invoicing Feature to help you get paid for the materials you use!



STEP 1

Create an invoice on your TRUE Inventory mobile app or TRUE Inventory desktop browser portal. Use our intuitive “Search and Scan” feature to quickly add items to your invoice.

STEP 2

Submit your invoice template through the mobile app.

STEP 3

Log in to your TRUE Inventory desktop browser portal to copy, print or edit your invoice.

Customer Details
MIKE'S BODY SHOP INC - ALLIED
1234 WRECKEM RD.
EUGENE, OR 97123

INVOICE
Date: 3/23/2023 7:08:40 PM
Invoice No : 55475257
Bill No : Copy-Tesla Model 3
Replace Center Pillar 2 Doors

Invoice Details

Product ID	SKU	Product	Price	Quantity	Amount
290043	205A	AXALTA SILICONE REMOVER SPRAY AEROSOL 14OZ	\$16.50	1	\$16.50
101401	62036-1	TRUE MASKING PAPER GREEN 30LB 36IN 1000FT	\$0.06	14	\$0.84
169557	65018	TRUE MASKING PAPER 18IN WHITE 750FT	\$0.05	70	\$3.83
190848	65006	TRUE MASKING PAPER 6IN WHITE 750FT	\$0.02	100	\$1.83
Total Amount					\$23.00

Job Code	Customer Details	Invoice Date	Created By	Action
448488484848	1017894	3/29/2023 3:39:09 PM	Portal Admin	Print Edit Copy Delete
NEWRODemo	1017894	3/29/2023 3:38:31 PM	Portal Admin	Print Edit Copy Delete
67917	1024344	3/29/2023 2:41:33 PM	Portal Admin	Print Edit Copy Delete
Consumable Template Demo	1017894	3/29/2023 10:36:36 AM	Tommy	Print Edit Copy Delete
67767	1024344	3/27/2023 4:14:26 PM	Portal Admin	Print Edit Copy Delete
67743	1024344	3/25/2023 6:08:42 PM	Portal Admin	Print Edit Copy Delete
67861	1024344	3/24/2023 2:45:30 PM	Portal Admin	Print Edit Copy Delete
67734	1024344	3/23/2023 9:19:03 PM	Portal Admin	Print Edit Copy Delete

**SIMPLE • REPEATABLE • IMPROVE CASH FLOW
FREE TO INDUSTRIAL FINISHES CUSTOMERS**



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