# Charging for Seed Treatments

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Using the price rollup feature on an Invoice allows charging for a seed treatment and displays the Products that were used in the treatment but excludes the Product prices and quantities.

To exclude the prices of the seed treatment Products, create an Invoice with the seed treatment charge as the first line item on the Invoice, and select the seed treatment Products as the line items.

	<Product Name>	Quantity	Inv U	Level	Status	<Unit $>	Bill U	Total	Split	<%>	Your Share	Tax
1 ▶	Cotton Seed Treatment	100.000	Each	List		15.00	Each	1500.00	1	100.0000	1500.00	☐
2	Goucho	50.000	Ozs	List		65.00	Ozs	3250.00	1	100.0000	3250.00	☐
3	Poncho	50.000	Ozs	List		87.00	Ozs	4350.00	1	100.0000	4350.00	☐

Before saving the Invoice, select the *Roll up Prices Only* option from the *Print Method* drop-down in the lower left corner of the *Add Invoice* window.

Print Method

3. Roll up Prices Only   Preview
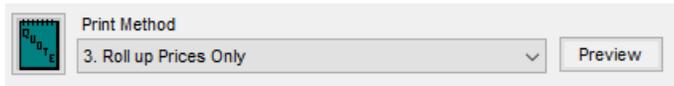
When saving and printing the Invoice, the *Invoice Detail* area looks like the image below.

Quantity	Description	Unit Price	Total $
	Cotton Seed Treatment	91.00 /Each	9,100.00
	Goucho		
	Poncho		

Quantities can be hidden with an Inventory Department setting. Unchecking the *Print Quantity on Invoice* option at *Setup / Inventory Departments* hides the quantities of the Products in the Department on the Invoice printout.

Note: Optionally create a new Department for all the seed treatment Products.

Billing Information
- ☑ Discount This Department
- ☐ Do Not Discount Unpaid Bookings
- ☐ Do Not Discount Downpay Bookings
- ☐ Apply Volume discounts to Full Quantity on Down Paid Items
- ☑ Print Quantity on Invoice
- ☐ Log Price Overrides
- ☐ Require Reason for Price Overrides