

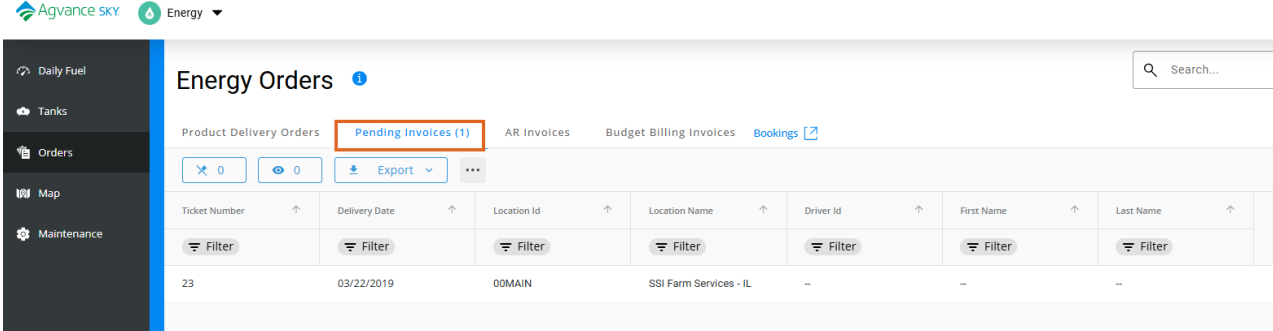
Order Invoices - SKY Energy

Last Modified on 05/20/2026 3:57 pm CDT

Pending Invoice(s)

To view all driver deliveries made and communicated from AME but not yet invoiced during the day, navigate to the *Pending Invoice* tab. When the page is refreshed, or upon the initial open of Orders page the *Pending Invoice* number will update. Pending Invoices have their own numbering system that would not match Invoices. These are called ticket numbers in Agvance.

The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.



The screenshot shows the Agvance SKY Energy interface. The top navigation bar includes the Agvance SKY logo and a dropdown menu for Energy. The main header displays "Energy Orders" with a search bar on the right. Below the header, there are tabs for "Product Delivery Orders", "Pending Invoices (1)", "AR Invoices", "Budget Billing Invoices", and "Bookings". The "Pending Invoices (1)" tab is highlighted with a red box. Below the tabs, there are buttons for "Filter", "Export", and "Autofit Columns". The main content area is a table with columns: Ticket Number, Delivery Date, Location Id, Location Name, Driver Id, First Name, and Last Name. Each column has a "Filter" icon. The table contains one row with the following data: Ticket Number: 23, Delivery Date: 03/22/2019, Location Id: 00MAIN, Location Name: SSI Farm Services - IL, Driver Id: --, First Name: --, Last Name: --.

AR Invoices

View a listing of Energy Invoices tied to Product Delivery Orders (PDO) on the *Invoices* tab at SKY / Energy / Orders. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Agvance sky Energy

Anna Admin (SSI)

Energy Orders

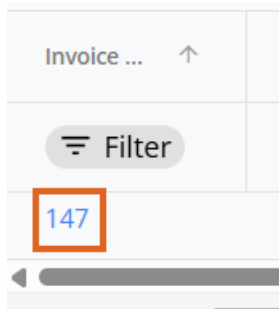
Product Delivery Orders | **AR Invoices** | Budget Billing Invoices | Bookings

0 | 0 | Export

Invoice #	Status	PDO No.	Date PD.	Control #	Deliver...	Due Date	Tank Se...	Tank De...	Custom...	Customer	Driver ID	Driver
146	Paid	4015	11/14/2024	-	10/16/2024	10/16/2024	A123C589	Home Heat	999999	Tommy Tester	-	-
147	Open	4017	11/14/2024	-	10/16/2024	11/14/2024	461235	Grain Dryer	999999	Tommy Tester	-	-
141	Paid	4011	01/18/2024	-	01/18/2024	01/18/2024	A123C589	Home Heat	999999	Tommy Tester	-	-
142	Paid	4012	01/18/2024	-	01/18/2024	01/18/2024	461235	Grain Dryer	999999	Tommy Tester	-	-
123	Voided	3006	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
124	Paid	3007	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
125	Paid	3006	02/28/2023	-	02/28/2023	-	250159	Home Heat	12345	Larry Baker	-	-
126	Paid	3008	02/28/2023	-	02/28/2023	02/28/2023	250159	Home Heat	12345	Larry Baker	-	-
117	Paid	2005	11/23/2021	-	11/23/2021	-	A123C589	Home Heat	999999	Tommy Tester	-	-
113	Paid	2002	04/01/2021	-	04/01/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-
116	Paid	2003	02/05/2021	-	02/26/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-
115	Paid	2004	01/04/2021	-	01/29/2021	-	756458	Home Heat	CowBo	Bob Cowgill	-	-

Items per page: 50 | 1 of 1

The Invoice Number is tied to the Invoice. View more Invoice details by selecting the *Invoice Number* link on any row.



Invoice #147

Open

Tank & Customer

Location: 00MAIN | Tank Serial Number: 461235 | Tank Description: Grain Dryer

Invoice Details

Product Delivery Order Number: 4009 | Control Number: - | Call-In Date: 01/17/2024 | Invoice Date: 11/13/2024 | Due Date: 11/13/2024

Cash On Delivery: No | Salesperson: Steven Bean

Additional Comments: 461235 / Grain Dryer

The Invoice opened shows more details including the *Status* (Open (Invoiced), Reversed, Voided, and Paid), *Location Name, ID*, and split information if applicable. The *Tank Serial Number* is tied to PDO/Invoice and when selected opens a new tab viewing the *Tank Info* page for that specific Tank. The *Product Delivery Order Number* opens a new tab to view the relative *Product Deliver Order* page and related information.

Product

2 0 Export

Product...	Product...	Depart...	Depart...	Product...	Locatio...	Quantity	Invento...	Add
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter
Roadmaster...	RoadClear	Clear Diesel...	DslC02	SSI Farm Se...	00MAIN	257	Gal	Sou

Items per page 50 1 of 1

Origin City State / Province
 Destination City State / Province County Mode of Transportation

Product Delivery Order Details

Deliver By	Amount of Purchase	Charge Price	Amount Needed
--	\$-	\$- / Gal	- Gal

Invoices also show Product detail in grid form and additional PDO details below the grid. The list can be narrowed using the **Filter** icon and filter criteria or by typing in the search bar located in the header to populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Pricing details display on the Invoice view for review or referencing Energy Invoices.

Pricing

~~Tester (999999)~~

Product Name	Product ID	Quantity	Inventory Unit	Unit Price	Billing Unit	Total User Price	Prepay	Split %	Tax	Tax Exe
Propane - Home Heating	PropHH	500.000	Gal	\$ 3.85	Gal	\$ 1,925.00	\$ 0.00	100.000%	⊗	—

Subtotal: \$1,925.00
 Prepay Dollars Used: \$0.00
 Sales Tax: \$0.00
 Amount Due: \$1,925.00

Note: Any field without data will show a double dash (--).

Selecting the **Paid Status** link, with having SKY Customer access, opens the *Payments* page of SKY Customer in a new browser tab.

Status ↑

Filter

Open

Open

Paid ↗

Open

If an AR invoice has multiple drivers associated with it, any/all associated driver details will display.

AR Invoices Budget Billing Invoices Bookings ↗

Date PD...	Control ...	Deliver...	Due Date	Tank Se...	Tank De...	Custom...	Customer	Driver ID	Driver	De
Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	Filter	↑
07/11/2025	2279	07/14/2025	07/14/2025	346790 ↗	Home Heat	032020	Tyson Dean ↗	-	-	Pr
04/29/2019	1	02/20/2019	07/15/2019	350124 ↗	Grain Dryer	CowBo	Bob Cowgill ↗	-	-	Pr
04/29/2019	2	02/20/2019	07/15/2019	354161 ↗	Home Heat	DAILYT	Tine Daily ↗	-	-	Pr
04/29/2019	3	02/20/2019	07/15/2019	SE0622 ↗	Home Heat	JonTr	Tristan Jones ↗	-	-	Pr
04/29/2019	4	02/20/2019	07/15/2019	87946 ↗	Diesel	PecJa	Jason Peck ↗	-	-	Ds
04/29/2019	5	02/20/2019	07/15/2019	654874 ↗	Pig Barns - ...	TripA	Triple A Farms ↗	-	-	Pr

When viewing the AR Invoice grid, only the first driver is displayed, open and view the entire invoice to view all drivers.

Driver Name	Driver ID	Remove
Matt Smith	SMIMAT	Remove
Peter Capaldi	CAPPET	Remove

[Manage Drivers](#)

Budget Billing Invoices

The *Budget Billing Invoices* tab displays a list view of all Budget Billing customer invoices at SKY / Energy / Orders. The list can be narrowed down by selecting the **Filter** icon and entering a filter criteria or any grid cell with the search bar located in the header. When typing, the grid will populate based on the text entered. Choose the **Ellipsis** at the top to *Reset Grid* from filtering or *Autofit Columns*.

Select any **Budget Invoice Number** to open an Invoice details page that includes Tank and Customer information (with *Customer Name* and *Tank Serial Number* redirecting to their respective pages with required SKY Customer

access), Invoice details, Product details and Pricing information.

Selecting the **Paid** status from *Budget Billing Invoices* tab opens the Customer's *Payments* page in SKY Customer in a new tab.

For all non-budget billing energy invoices see the *AR Invoices* tab.

The screenshot displays the 'Energy Orders' page in the Agvance sky system. The interface includes a sidebar with navigation options like 'Daily Fuel', 'Tanks', 'Orders', 'Route Management', 'Map', and 'Maintenance'. The main content area shows a table of 'Budget Billing Invoices' with the following columns: Budget Invoice ID, Invoice Date, Status, Location ID, Location, Customer Name, Customer ID, Tank Serial Num., Tank Description, and Month. The table contains 13 rows of data, with statuses alternating between 'Open' and 'Paid'. A search bar is located at the top right, and a 'Feedback' button is at the bottom left. The user 'Anna Admin (SSI)' is logged in.

Budget Invoice ...	Invoice Date	Status	Location ID	Location	Customer Name	Customer ID	Tank Serial Num...	Tank Description	Month
1	10/31/2017	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	1
2	10/31/2017	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	1
3	11/01/2020	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
4	12/30/2021	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
5	12/30/2021	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
6	01/26/2023	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
7	01/26/2023	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
8	01/26/2023	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	12
9	01/26/2023	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12
10	01/26/2023	Paid	00MAIN	Main Plant	Bob Cowgill	CowBo	756458	Home Heat	12
11	01/26/2023	Open	00MAIN	Main Plant	James Ade	AdeJa	250156	Home Heat	12
12	01/26/2023	Open	00MAIN	Main Plant	Donna Roper	ROHRDE	354161	Home Heat	12
13	01/26/2023	Paid	00MAIN	Main Plant	Tommy Tester	999999	A123C589	Home Heat	12