# Exercise 64: Create a Customer Invoice

Follow this menu path:

**Logistics → Sales and Distribution → Billing → Billing Document → Create**

Your delivery document number should appear automatically.

Click Execute.

Click Save.

Go to transaction va03.

Enter your sales order number.

Click Display Document Flow (it may be under Environment)

|  |  |
| --- | --- |
| What’s the status of the Accounting Document? |  |

Select the accounting document and click Display Document.

|  |  |
| --- | --- |
| What account received the debit? |  |