

Invoice Total

Unnecessary White Space

Loss/Repair Code

Loss/Repair Code 1:

Loss/Repair Note:

Loss/Repair Code 2:

Loss/Repair Code 3:

As fields
are added

The above section will push this one down

Claim Summary

Claims Paid

Open RO

Claims Paid %

Open ROs %

Save

Cancel

Proposed Layout Change

Invoice

Client Information

Work Number

Invoice Company

Workorder Number

Invoice #

Invoice Date

Service Dates

to

Service Site

On Home

Service Facility

Parts

Part Number	Description	Quantity	Price	Repeat Code

Add Part

Labor QTY

Labor Rate

Trip Amount

Tax Amount

Labor Reject

Trip Reject

Tax Reject

Invoice Total

Pay Codes

Pay Code 1

Choose 1

Pay Code 2

Choose 1

Pay Code 3

Choose 1

Leave/Repair Code

Leave/Repair Code 1

Choose 1

Leave/Repair Code 2

Choose 1

Leave/Repair Code 3

Choose 1

Claims Paid

\$501

Open PO

25

Claims Paid %

75

Open POs %

75

Edit

Cancel

Section
will still get
pushed down
but it will be
more balanced
between the
two sections