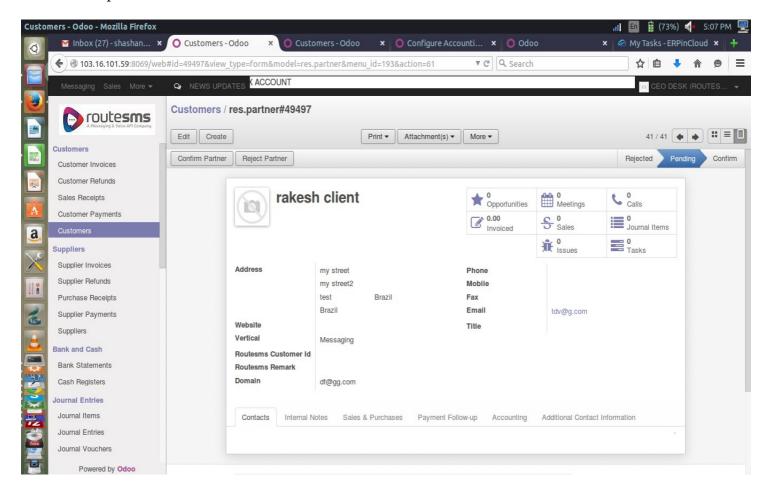
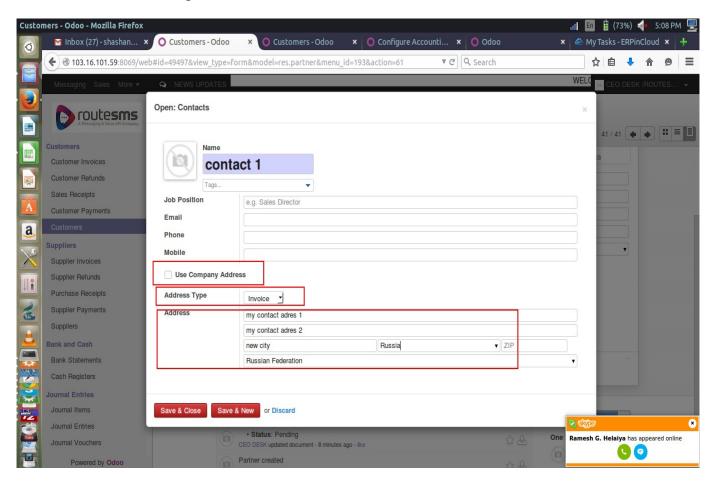
USING CONTACT PERSON ADDRESS ON SALE INVOICE REPORT

STEP 1:

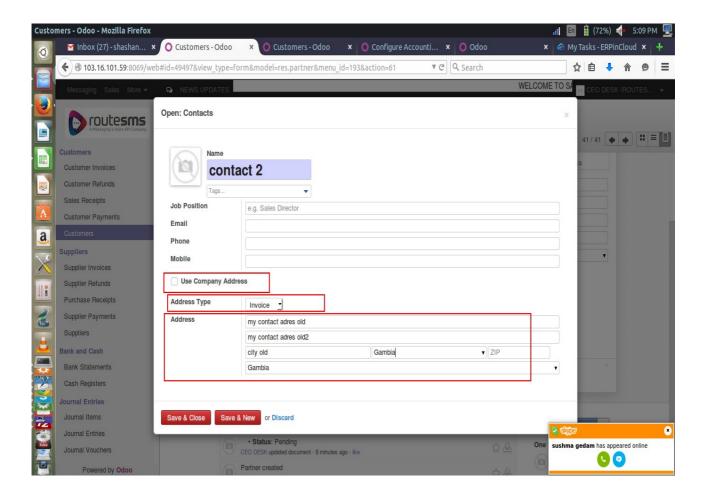
create partner



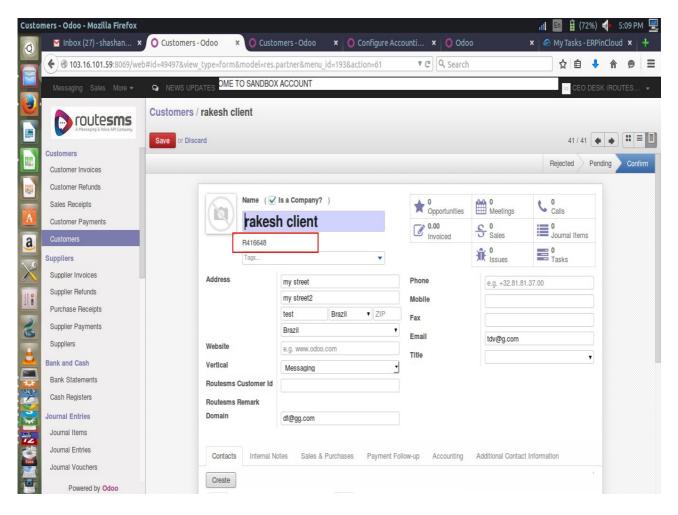
STEP 2: create contact person



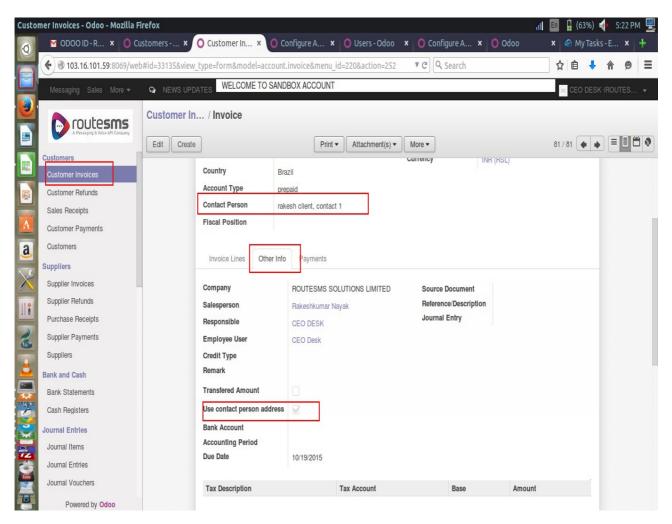
STEP 3: create another contact person(optional)



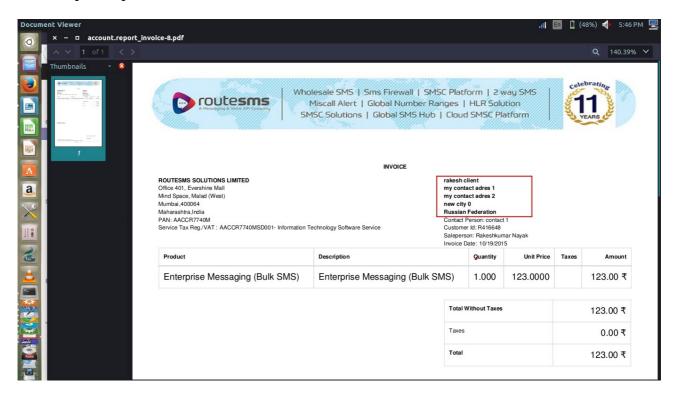
STEP 4: generate odoo id



STEP 5: create sale invoice and mark the configuration for using contact person address



STEP 6: print report



THANK YOU