

Create Invoices from Tickets

Category: Create Invoices | Created: March 18, 2026 | Updated: September 01, 2026

Create Invoices from Tickets

Overview

As a result of defining your rates to your customers in your [Job](#) or [Order](#), and entry in [Ticket Entry](#), HaulWare has all of the necessary information to calculate the billing to your customers. Simply select the tickets you wish to bill within a period ending date, and your invoices will be generated. The billing preferences in your [Customer's](#) profile will also be used to create and print or email your customer invoices.

Screen Location - Main Menu > Accounts Receivable > Create Invoices

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Period Ending Date: 2/22/2018 New Invoice Date: 2/22/2018

Sel	Ticket No.	Tag No.	Qty	Commodity	Batch Date	Tkt Date	Job No.	Customer	Driver	Order No.	PO No.
☒	25	123	1	Clean Fill Import	4/19/2017	4/19/2017	1084	Federation Construction	Benjamin Casella		
☒	26	123	1	Clean Fill Import	4/19/2017	4/19/2017	1084	Federation Construction	Benjamin Casella		
☒	27	123	1	Clean Fill Import	4/19/2017	4/19/2017	1084	Federation Construction	Benjamin Casella		
☒	28	123	1	Clean Fill Import	4/19/2017	4/19/2017	1084	Federation Construction	Burns Dave B		
☒	1415	5565	26.5	1/2 inch gray stone	4/26/2017	4/26/2017	1079	Eastern Shores Excavat	Sieloff Jill	1919	540172
☒	1416	5565	24.8	1/2 inch gray stone	4/26/2017	4/26/2017	1079	Eastern Shores Excavat	Sieloff Jill	1919	540172
☒	1516	8898	27.1	1/2 inch gray stone	4/26/2017	4/26/2017	1079	Eastern Shores Excavat	Finger Lakes Transport,	1919	540172
☒	1517	8898	26.4	1/2 inch gray stone	4/26/2017	4/26/2017	1079	Eastern Shores Excavat	Finger Lakes Transport,	1919	540172
☒	123	123	1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	456	123	1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	789	123	1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	1009	456	1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	1200	456	1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	2315		1	Broken Concrete	5/18/2017	5/19/2017	1082	Caine Transfer, Inc.	Sieloff Jill	1923	1646
☒	17777777		1	Dirty Dirt	6/7/2017	6/7/2017	1035	Indian Hills Construction	Sieloff Paul		
☒	1	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	2	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	3	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	4	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	5	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	6	1952	1	Broken Concrete - Larg	6/15/2017	6/15/2017	1068	Columbia Construction	Kounty Clark K	1933	628745
☒	32	1526	26.7	Limestone	6/19/2017	6/19/2017	061517	Bruner Trucking Inc.	Halstrom Hunter	1934	
☒	33	1526	25.8	Limestone	6/19/2017	6/19/2017	061517	Bruner Trucking Inc.	Halstrom Hunter	1934	
☒	1526	1526	1	Clean Fill Import	6/19/2017	6/19/2017	1010	Bob's Septic Service	Halstrom Hunter		
☒	34	1526	24.8	Limestone	6/19/2017	6/19/2017	061517	Bruner Trucking Inc.	Halstrom Hunter	1934	
☒	170418-04	112233	100	Chopped Rubber	6/29/2017	4/18/2017	1084	Federation Construction	Paul	1908	
☒	54215		20	Crushed Granite	7/15/2017	7/10/2017	1088	Denmark Construction	Dave B		
☒	1525		1	Export Dirty Dirt	7/11/2017	7/1/2017	061517	Bruner Trucking Inc.	George G		
☒	1526		1	Export Dirty Dirt	7/11/2017	7/2/2017	061517	Bruner Trucking Inc.	George G		
☒	1527		1	Export Dirty Dirt	7/11/2017	7/3/2017	061517	Bruner Trucking Inc.	George G		
☒	1528		1	Export Dirty Dirt	7/11/2017	7/4/2017	061517	Bruner Trucking Inc.	Jones George G		

Selected 42 of 42 UnSelect All Process Selected Tickets Done

1) Enter your **Period Ending Date** - This will display all uninvoiced tickets with a ticket date through this period ending date.

2) Enter your **New Invoice Date** - Invoices created will have this as the Invoice Date. **IMPORTANT:** The Invoice Date determines what [Financial Period](#) your invoice will post in. For example, you have all January tickets on

your invoice, and today is February 1st. If you select February 1st as your New Invoice Date, and a new invoice is created for those January tickets with the February invoice date, then all of the revenue from that invoice will appear on the February income statement.

3) Select tickets. You can click the Select All button to quickly select all displayed tickets, or each ticket may be selected individually by checking the boxes in the Sel column.

4) **Process Selected Tickets** - Click to process the tickets. Processed tickets will be moved on to invoices and removed from this screen.

The next step is to Post and Print/Email the new invoices. This may be done for each [Invoice](#) individually or in a batch using [Invoice Batch Post](#).