

I made a booking and i am on the page where it says add order. Now the customer wants the tax invoice to be sent to her e mail id and she gave it to me just before clicking ADD NEW order. What do I do.

You should have confirmed the email address before this. Â But in the final payment window up the top right you will see email addresses.

click on the + button and then add her email address there

when you finish the booking. Â go to the customer detail page and add the email address of the customer in the work email field of the customer account.

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