

# How do add class per item on an invoice

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Invoice derive their classes from All Orders ship docs. By default the ship doc has one class for all the items. However you can enable a class per line by setting the appropriate preference.

1. Close the ship doc
  2. Select Company --> preferences --> shipping
  3. Check 'Use classes on shipping documents'
  4. Click OK
  5. Reopen the Ship doc and select the class per line item.
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