

[Invoices](#)

# Gift Vouchers

1. Manually issue an invoice for "Gift Voucher" or "Personalised Glass Gift Card"
2. When a customer "activates" a gift card, manually enter the above item with a negative quantity. This nulls out the above invoice.

## Import form WooCommerce

1. Set the item in WooCommerce
2. Import items into Brix
3. In the Brix *Goods/Services* form, setup the item:
  - As a service
  - Enter correct accounts into the *{Account Revenue Services}* data fields. The account is "Advances received for multipurpose coupons" or "Foreign currency advances received for multipurpose coupons".

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