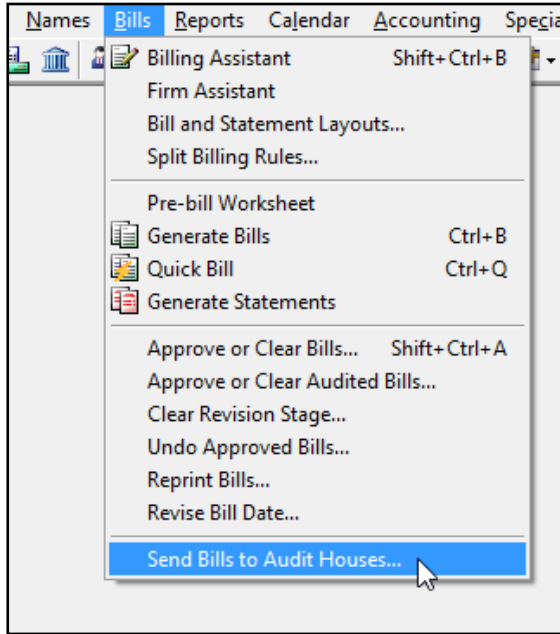
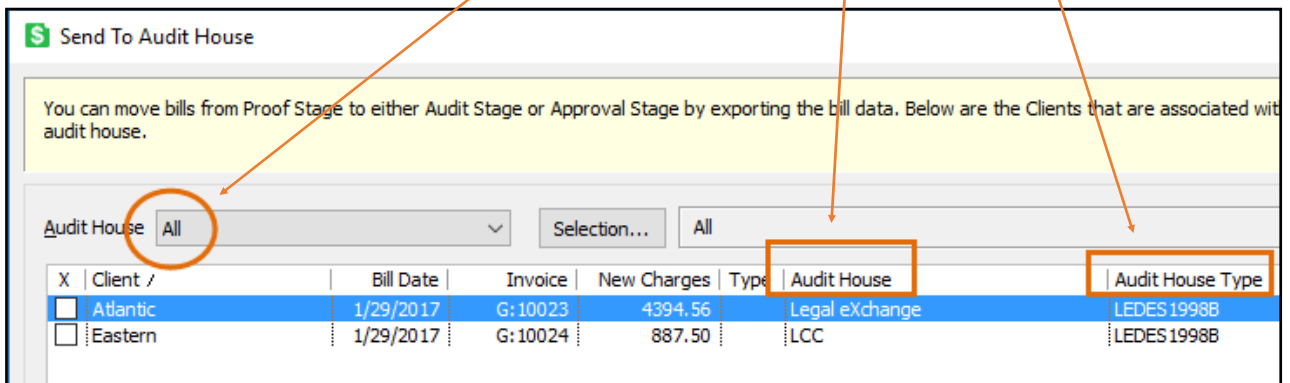


The first step is to choose Bills from the top menu bar and click on *Send Bills to Audit Houses*.



This will open the *Send to Audit House* dialog box. From here you can select to view *All* clients in Proof Stage awaiting export. Notice the Audit House template names and types are identified.



Or, you can view all clients associated with only a *specific audit house* which are in Proof Stage awaiting export.

