

File Edit Maintain Tasks Analysis Options Reports Help Fax

Payroll Entry

Close Post Print Erase Records Edit Labels Analyze Help

Sales/Invoicing

Close Post Print Recur Erase Records Edit NOTE Note Add Remove Help

Customer #: A001 Date: Aug 3, 1995 Quote Invoice #: 954786

Name: Armstrong Marketing Research Ship To: Armstrong Marketing Research
 Bill To: Calibre Place Suite 56 Calibre Place Suite 56
 Atlanta, GA 30324 USA Atlanta, GA 30324 USA

Quantity	Item	Description	Account No.	Unit Price	Tax	Amount	Job
Gross		Item Description		Account Description		Job Description	
25.00	SOAP-01	Soap	3225	4.75000	2	118.75	91-011
Fed_In		Supplies Provided				Old Building	
50.00	GLOVES-02	Gloves	3225	2.00000	1	100.00	91-011
Medic		Supplies Provided				Old Building	
State		Sales Rep ID				5.00	Sales Tax
Medic		C001		Terms: 2% 10, Net 30 Days		223.75	Invoice Total
		Sales Tax Code		Customer PO		50.00	Amount Paid
		FULTON		ILT-95874545		173.75	Amount Due
				Check No. 1015			

Receivables Payables General Ledger Payroll Inventory Analysis Reports Administration

Enter ? to list customers; + to add. 8/3/95 Period 8 - 8/1/95 to 8/31/95