

Bob's Big Bakery QB ACTIVITY - PART 4 (After Section 5 of the videos)

hese transactions and files are to be used for the **<u>HOMEWORK ACTIVITY</u>** included with **Bookkeeping Basics** #3: QuickBooks™ Fundamentals course.

PART 4 INSTRUCTIONS:

SECTION 5 - EXPENSES

• After completing all video lessons in Section 5 of the **QuickBooks™ Fundamentals** course, return to your QuickBooks working file for this activity. *Parts 1 thru 3 of the Homework Activity <u>must</u> be completed before you begin this work.*

• Using the information below, add the following vendors to the Vendor Center for Bob's Big Bakery.

Vendor #1

Name: AK Property Rentals	Billing Address: 765 Powell	Ave., Hometown, AK 9	9999
Contact: Lisa Cox	<u>Tel #:</u> 555-555-0106	Email: instructors@l	bsnsAtlas.com
Website: www.bsnsAtlas.com	<u>Account #:</u> 4411374	<u>Credit Limit:</u>	Terms: Upon Receipt

Vendor

Name: AK Co-Op (utilities)	Billing Address: PO Box 300, Hometown	i, AK 99999
<u>Tel #:</u> 555-555-7977	Email: instructors@bsnsAtlas.com	<u>Account #:</u> 9138 Main St.
Terms: Net 30		

Vendor

Name:Food Prep WholesalersBilling Address:PO Box 1030, Hometown, AK 99999Contact:Russ AllenTel #:555-555-8710Email:instructors@bsnsAtlas.comWebsite:www.bsnsAtlas.comAccount #:B0823Credit Limit:\$3,500Terms:Net 15

Vendor

Name: Hometown Herald	Billing Address: 1221 Elk Rai	nge Ct., Hometown, AK 99999	
Contact: Cathy Rossi	<u>Tel #:</u> 555-555-0704	Email: instructors@bsnsAtlas.com	
Website: www.bsnsAtlas.com	<u>Account #:</u> Z1G443	Credit Limit: \$500 Terms: Net 15	5

Vendor

Name:Wilderness General SuppliesBilling Address:9632 Powell Ave., Hometown, AK 99999Tel #:555-555-0884Email:instructors@bsnsAtlas.comWebsite:www.bsnsAtlas.comWebsite:www.bsnsAtlas.com

• Compare your **Vendor Contact List Report** with the one titled **Vendor Contact List Report** in the resources to make sure they match. Correct any errors. (REPORTS > LISTS > VENDOR CONTACT LIST)

• When it is correct, proceed to Part 5 of the Activity - not the video course.

