

Section: Expenses
Lesson: Purchases and Vendor List

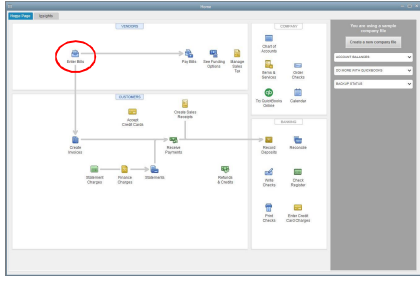

THIS SECTION: EXPENSES

THIS LESSON...

PURCHASES AND VENDOR LIST

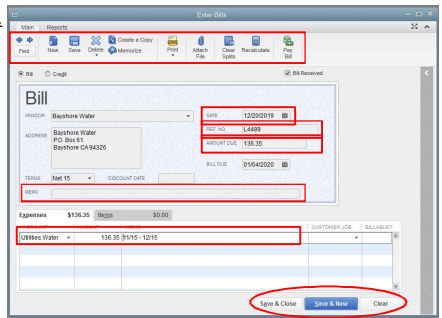



Entering Bill

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- Bayshore Water
- Dated . 12/20
- Bill # . L4489
- Amount . 136.35
- Acct . Utilities: Water



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Vendor Credit

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Vendor Credit

Credit Memo

- ~ Sowers Office Equipment
- ~ Returned a case of paper . wrong size
- ~ Credit . \$38.00
- ~ Account . Office Supplies

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COMING UP NEXT...

- Paying Vendor Bills
- Using Vendor Credits

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