

## Manual Payment Register

Entity: #1 - Giovanni's

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Page: 1 of 1

Vendor Code	Vendor Name		Batch Code	Trx. Type	Check Date	Check #	Check Amt.
Bank Code	Vendor Address						
	Voucher #	Doc. Type	Doc. Num.	Doc Date	Amt. Paid	Disc. Amt.	

SYSO	Sysco		MP-001-00105	Regular Check	1/28/2014	5136	698.92
TEST	1234 Bring A Truck Dr.						
	Tuesdays and Fridays, TX 10000						

V-001-0005271	INV	303250455	3/25/2013	236.37		
V-001-0005286	INV	3032504589	3/25/2013	972.55		
V-001-0005239	CRM	697798465	7/31/2013	-500.00		
V-001-0005375	CRM	1234567	1/22/2014	-10.00		

1 Payments      Total:      698.92

General Ledger Batch Totals				
Entity #	Account #	Account Description	Debit	Credit
1	1800-002	I/C - Austin	0.00	698.92
1	2000-000	Accounts Payable	698.92	0.00
		<b>Total</b>	698.92	698.92
2	1100-000	Employee Advances	0.00	698.92
2	1800-001	I/C - Metairie	698.92	0.00
		<b>Total</b>	698.92	698.92

# Manual Payment Register

**Julie Ledbetter**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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