

Manual Payment Register

Entity: #1 - Giovanni's

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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.	

SYSCO 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
		Total	698.92	698.92
2	1100-000	Employee Advances	0.00	698.92
2	1800-001	I/C - Metairie	698.92	0.00
		Total	698.92	698.92

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AN Whitehead



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