

Bills



First



Previous



Next



Last



Delete



Ven Env



Print Scr



Prn Chk



List



Calculatr



Undo



Memorize



Chng Bill

Bill Number : 61

Total : \$221.35

Unpaid : \$221.35

Bank Account : Lakewood Bank - ChurchVendor : 200 2nd Avenue South
Lakewood MN 55389Invoice # : Terms : Invoice Date : Due Date : Discount Date : 

Close



New(+) Bill



Find

Assign (*)
Check Nbr.

Help

Item	Shortcut	Acct. Description	Code	Amount	Paid	Comment	More
1	621	Printing & Copier	E-1-	39.00	N	Maps of Mid-East
2	621	Printing & Copier	E-1-	18.35	N	Invitations
3	661	Supplies & Materials	E-2-	164.00	N	Two Toner Cartridges