

Accounts Receivable

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Type:	Invoice ▾	* Customer ID:	HIEKELCSEV - Hiekel Computer Sei	Detail Total:	1,010.00
Reference Nbr.:	000497	* Location:	MAIN - Primary Location	VAT Taxable Total:	0.00
Status:	Open	Currency:	USD 1.00 ▾ <input type="button" value="View base"/>	VAT Exempt Total:	0.00
	<input type="checkbox"/> Hold	* Terms:	07D - 7 Days	Tax Total:	0.00
* Date:	5/1/2009	* Due Date:	5/8/2009 ▾	Balance:	1,010.00
* Post Period:	04-2009	* Cash Discount ...	5/1/2009 ▾	Amount:	1,010.00
Customer Ref. ...		* Project:	X - Non-Project Code.	Cash Discount:	0.00
Description:					

		* Branch	Inventory ID	Transaction Descr.	Quantity	UOM	Unit Price	Ext. Price	Discount	Discount Amount	Amount	Manu Discou
▶		MAIN	LBRGENERAL	Prepaid Additional Labor Expence	20.00	HOUR	10.0000	10.00	0.000000	0.00	10.00	✓
		MAIN	SERVERUN	Setup Unix server	0.00	UNIT	1,000.0000	1,000.00	0.000000	0.00	1,000.00	✓