

## Manual Payment Register

Entity: #1 - Giovanni's  
 Date Range: Any - Any

Report Run: 9/9/2014 1:31:50 PM  
 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.
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	L/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	L/C - Metairie	698.92	0.00
<b>Total</b>			698.92	698.92

# Manual Payment Register

**Michal Rosen-Zvi**



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