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AP Invoice Entry

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New Group
New Invoice
New GL Control
New Late Cost
New Credit Memo
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New Line Tax Code
New Amortization Schedule Line
New Manual GPM Clearing

Summary Header Lines

Tax Misc Charge Comments GL Control 3rd Party Late C. Recurring Invoices Payment Sched. Mexico

Invoice Summary

Ready To Calculate

Line Amount	0.00
Header Misc Charge	0.00
Tax	0.00
Rounding	0.00
Less Pre-Payment	0.00
Total	0.00
Variance	-116.00

Invoice 4012

Invoice Type

Invoice Date 12/02/2020

Apply Date 12/02/2020

Fiscal Year 2021 Period 12

Custom Date

Description

Amount 116.00

Terms Net 30 Days

Due Date 1/01/2021

Payment Method None Selected

Company

Build

Lock

Prepaid Payment Discount

Date

Fixed Amount

Amount 0.00

Cancel Payment Link Information

Company

Build

Later v1.0

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De R. de C. Ramos Arce

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