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Payment Number

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Batch ID



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4/12/2017



Batch Total

\$0.00

Vendor ID

ADVANCED0001



Currency ID

Z-US\$



Check Name

Advanced Office Systems

Payment Method:

☒ Check

☐ Credit Card

☐ Cash

☐ EFT

☐ Electronic

Checkbook ID

UPTOWN TRUST

Document No.

20059

Amount

\$15,736.76

Comment

Test Manual Payment

Amount

Unapplied

\$15,736.76

Applied

\$0.00

Total

\$15,736.76

Terms Discount Taken

\$0.00

Terms Discount Available

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Microsoft Dynamics Gp Manual

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