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Flow: Orders Included: Payment order is in Order. Payment is entered with Associated Invoice Item, Associated and with clustered descriptions and is Total Payment

Date	Account #	Reference	Transaction Description	Debit Amt	Credit Amt
2/1/09	10300-00 10300-00	7/09/2008/01	Transfer From Regular to Payroll Ch Transfer From Regular to Payroll Ch	50,000.00	48,300.00
2/1/09	10000-00 10300-00	PCT001		1.00.00	1.00.00
2/1/2009	10300-00 10300-00	7/09/2009/003	Transfer From Regular to Payroll Ch Transfer From Regular to Payroll Ch	10,000.00	10,000.00
2/1/2009	17000-00 17100-00 17600-00 17000-00 80000-00	40/09/2010/01	Miscellaneous recording entry Miscellaneous recording entry Miscellaneous recording entry Miscellaneous recording entry Miscellaneous recording entry	0.04 0.06 0.07	0.04 0.10
2/1/09	64000-00 17000-00 17100-00 17200-00 17300-00 17600-00 17000-00	1/4/2/2007	Depreciation Expense - 02 2007 Depreciation Expense - 03 2007 Depreciation Expense - 05 2007 Depreciation Expense - 03 2007 Depreciation Expense - 03 2007 Depreciation Expense - 05 2007 Depreciation Expense - 03 2007	2,701.30	426.00 388.00 1,827.00 64.97 398.37 50.62
		Total		62,801.41	62,801.41

Help With General Ledger Report In Peachtree Accounting

Ying-Ying Zheng



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