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sa Paterson, Inc. 4/12/2017

Vendor ID: HILLTOP
Vendor Name: Dave Miller
Currency ID: 2014

Voucher Number: 00000000000000000000
Document Type: Invoice
Functional Amount: \$1,235.00
Originating Amount: \$0.00

Co ID	Account	Type	Date	Debit	Credit
Description					
Originating Data					
Originating Credit					
Currency Co ID					
Distribution Preference					
100	300-1500-01	PURCH		\$1,235.00	\$0.00
100	300-2100-00	PAY		\$0.00	\$1,235.00
	-			\$0.00	\$0.00
Functional Totals				\$1,235.00	\$1,235.00
Originating Totals				\$0.00	\$0.00

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Metrics

Top 5 Customers by YTD Sales

Customer ID	Year to Date	Last Year
PLADONB000	170,000	
JEDONB000	130,000	
VEDONB000	125,000	
HEDONB000	125,000	
ALDONB000	110,000	

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Project

Field Service

By Batch ID

Status: Unposted

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Great Plains Accounting Manual

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