

Enter Bill

Recent

[How Do I?](#)

Balance Due: \$500.00

No payments made yet. Full amount still due.

[Pay This Bill...](#)

Bill Credit

Location:

Vendor:

Ref #

Bill Date:

Amount Due:

Terms:

Due Date:

Memo:

The Memo does not appear on printed bill payments.

Itemize by Account

\$500.00

#	Account Which?	Amount	Description ?	Client Why?	Billable ?	Tax ?	Class Why?
1	52000 Cost of Sales:Intelligenc	500.00	12/15/2011 Source Payment		<input type="checkbox"/>	<input type="checkbox"/>	100:820 - CIS:841 -
2					<input type="checkbox"/>	<input type="checkbox"/>	
3					<input type="checkbox"/>	<input type="checkbox"/>	
4					<input type="checkbox"/>	<input type="checkbox"/>	

[More Lines](#) [Clear All Lines](#)

Itemize by Product/Service

\$0.00

Total: \$500.00

[Delete](#)

[Save](#) [Make Recurring](#) [Cancel](#)