

Vendor Invoice Entry - T00

File Edit View Help

Vendor/Invoice: IPCO - IP-7634 Exit

Invoices | Distribution

IPCO	IP-7634	BI
IPCO	IP-8543	BI

Vendor
 International Paper Co.

Invoice
 Tran Code
 Tran Date Disc Date Due Date
 Hold/Pay
 Disc %
 G/L Exp
 Pay Org
 Amount

Debits: 76.34 Credits: 76.34 Difference: .00

CAPS OVR