

Heider Construction & Remodeling, LLC - QuickBooks Premier Contractor Edition 2019 - [Edit Item]

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Search Company or Help

TYPE: Service Use for services you charge for or purchase, like specialized labor, consulting hours, or professional fees. OK Cancel Nope Custom Fields Spelling

Item Name/Number: 14 Painting-14.5 Pa... SubItem of

UNIT OF MEASURE: Enable...

This service is used in assemblies or is performed by a subcontractor or partner

PURCHASE INFORMATION: Description on Purchase Transactions: Painting Interior Subcontractor

SALES INFORMATION: Description on Sales Transactions: Painting Interior Subcontractor Rem is Invoice

Cost: 2,500.00 Sales Price: 0.00

Expense Account: 1300 - Construction In P...

Preferred Vendor: 12000 - Undeposited Funds Other Current Asset
12002 - Uncategorized Asset Other Current Asset
12000 - Construction In Progress Other Current Asset
1300 - Construction In Progress Other Current Asset
Liabilities(107) Other Current Asset
1301 - Materials(104) Other Current Asset
1302 - Overhead/Job Labor Other Current Asset
1303 - Job Related Costs Other Current Asset
13400 - Retainage Receivable Other Current Asset
1400 - Current Assets Other Current Asset
Equipment Fixed Asset
Vehicles Fixed Asset
15000 - Furniture and Equipment Fixed Asset
1600 - Small Tools & Equipment Fixed Asset
1800 - Fixed Assets Fixed Asset
1900 - Accumulated Depreciation Fixed Asset
Suspense Other Asset
2000 - Accounts Payable (AP) Accounts Payable
Capital One Credit Card
Direct Deposit Payable Other Current Liability

Heider Construction & Remodeling, LLC - QuickBooks Premier Contractor Edition 2019 - [Write Checks - Interstate Bank SSB]

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Main Reports

Fast New Save Delete Memoize Print Pay Order Attach File Select PO Enter Time Clear Split Recalculate Reconcile Reconcile Reconcile Order Checks

BANK ACCOUNT: Interstate Bank SSB ENDING BALANCE: 13,589.34

NO: 2433 DATE: 03/06/2019

PROF AS: Leodegano De La Fuente

PAY TO THE ORDER OF: De La Fuente Painting \$ 600.00

Six hundred and 00/100 ***** DOLLARS

ADDRESS: Leodegano De La Fuente, De La Fuente Painting, 13501 Ostrid Dr, Amarillo, TX 79118

Expenses: \$0.00 Repts: \$600.00

ITEM	DESCRIPTION	QTY	COST	AMOUNT	CUSTOMER JOB	BILL	CLASS
14 Painting-14.5 Painting Inter	Painting Interior Subcontractor			600.00	600.00 Debbie Gillespie 6507 Blueridge Court	<input checked="" type="checkbox"/>	Remodel

Receive All Show PO Sign & Close Save & New Revert

Heider Construction & Remodeling LLC - QuickBooks Premier Contractor Edition 2019 - [Job Profitability Detail for Debbie Gillispie:6507 Blueridge Court]

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Customize Report Commit on Report Share Template Memorize Print E-mail Export Hide Header Collapse Refresh

Dates Custom From 01/01/2018 To 03/26/2019 Columns Total only

Show Filters

3:43 PM 632619

Heider Construction & Remodeling LLC

Job Profitability Detail for Debbie Gillispie:6507 Blueridge Court

January 1, 2018 through March 26, 2019

Service	Act. Cost	Act. Revenue	(\$) Diff.
Cost. Draw (Construction Drk)	0.00	19,587.50	19,587.50
Total Service	0.00	19,587.50	19,587.50
TOTAL	0.00	19,587.50	19,587.50

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