

Review details

Double-check the details and add any missing info.

Payee	Bank/Credit account	Payment date *
STOTT Aluminum ▼	Owners ▼	15/07/2021
Total amount (Inclusive of tax)	Tax type	Tax amount *
3,000.00	HST NS (15%) ▼	391.30
Description	Account/Category	
doors	Owners ▼	
Ref no.		
Invoice 10069		

▼ **Additional Fields (optional)**

[< Edit receipt details](#)

No matches found

Create a new expense for this receipt. If a matching transaction comes into QuickBooks later, we'll mark it as a match.

Draft Expense	15/07/2021
Owners	\$3,000.00
STOTT Aluminum	\$391.30
<hr/>	
Owners	\$3,000.00

Search manually

Go to next

Create expense



! Something's not quite right

You need to select a different type of account for this transaction.

[< Edit receipt details](#)

No matches found

Create a new expense for this receipt. If a matching transaction comes into QuickBooks later, we'll mark it as a match.

Draft Expense	15/07/2021
Owners	\$3,000.00
STOTT Aluminum	\$391.30
<hr/>	
Owners	\$3,000.00

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