



03/06/2020 Freeman Freeman 6160 Marketing:Tradeshow \$131.38 **Add**

Add Find match Record transfer [Not sure?](#)

Vendor/Customer [?]

Freeman ▼

Category [?]

6160 Marketing:Tradeshow ▼

Billable Customer [?]

Select Client (optional) ▼

Memo

FREEMAN

BANK DETAIL FREEMAN

[Create rule from this transaction](#) | [Add Attachment](#)

Split

Add



Expense #485769-253 -24

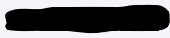
Help

Payee

Freeman ▼

Payment account [?]

2130 B of A CC - Corporate ▼



AMOUNT
\$131.38

Payment date

03/06/2020

Payment method

What did you pay with? ▼

Ref no.

485769-253 -24

#	CATEGORY [?]	DESCRIPTION	AMOUNT	BILLABLE [?]	CLIENT [?]	
1	6160 Marketing:Tradeshow	GAC Material Handling booth 266	131.38			
2						

Memo

Total \$131.38