

Customer information



Something's not quite right

This customer cannot be deleted because there are unbilled charges for this customer.

Title	First name	Middle name	Last name	Suffix	Email		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	pam@pmrecycle.com		
Company					Phone	Mobile	Fax
<input type="text" value="Paymore Recycling"/>					<input type="text"/>	<input type="text"/>	<input type="text"/>
* Display name as					Other	Website	
<input type="text" value="Aberdeen"/> ▼					<input type="text"/>	<input type="text"/>	
Print on check as <input type="checkbox"/> Use display name					<input type="checkbox"/> Is sub-customer		
<input type="text" value="Paymore Recycling"/>					<input type="text" value="Enter parent customer"/> ▼ <input type="text" value="Bill with parent"/> ▼		

Address | Notes | Tax info | Payment and billing | Language | Attachments

Billing address [map](#)

Shipping address [map](#) Same as billing address

Cancel

Make inactive

Privacy

Save

Cascade Metal Recycling

UNBILLED CHARGES

All Dates

DATE	TRANSACTION TYPE	NUM	POSTING	MEMO/DESCRIPTION	AMOUNT	BALANCE
▼ Aberdeen						
05/29/2018	Billable Expense Charge		No		60.00	60.00
05/29/2018	Billable Expense Charge		No		60.00	120.00
06/15/2018	Billable Expense Charge		No	Outside Job - Hourly	840.00	960.00
06/15/2018	Billable Expense Charge		No	Outside Job OT (x1.5) - hourly	283.50	1,243.50
06/15/2018	Billable Expense Charge		No	OR - WBF Assessment Company	0.69	1,244.19
06/15/2018	Billable Expense Charge		No	Social Security Company	69.65	1,313.84
06/15/2018	Billable Expense Charge		No	Medicare Company	16.30	1,330.14
06/15/2018	Billable Expense Charge		No	OR - Unemployment	34.83	1,364.97
06/15/2018	Billable Expense Charge		No	Haul	661.00	2,025.97
Total for Aberdeen					\$2,025.97	
▼ American Recycling - Spokane						
04/04/2018	Billable Expense Charge		No	Spokane 9 nights	270.00	270.00
04/05/2018	Billable Expense Charge		No		933.26	1,203.26
04/13/2018	Billable Expense Charge		No	Outside Job - Hourly	420.00	1,623.26
04/13/2018	Billable Expense Charge		No	Outside Job OT (x1.5) - hourly	157.50	1,780.76
04/13/2018	Billable Expense Charge		No	OR - WBF Assessment Company	0.34	1,781.10
04/13/2018	Billable Expense Charge		No	Social Security Company	35.81	1,816.91
04/13/2018	Billable Expense Charge		No	Medicare Company	8.37	1,825.28
04/13/2018	Billable Expense Charge		No	OR - Unemployment	17.90	1,843.18

Billable Expense

Marked as billable on this [Check](#)

Date 05/29/2018

Customer Aberdeen

Description

Amount

Account

Markup (0%)

Markup Account

Total amount \$60.00

Location

Taxable

Check #100625

Help

Payee:

Bank Account:

Balance \$-23,974.83

AMOUNT
\$90.00

Mailing address:

Payment date:

Check no.:

Print later

#	CATEGORY	DESCRIPTION	AMOUNT	
1	5212.2 Cost of Goods Sold:Service Cost:Outside Job Costs:Outside Job - Travel expenses:Per Die	What did you pay for?	30.00	
2	5212.2 Cost of Goods Sold:Service Cost:Outside Job Costs:Outside Job - Travel expenses:Per Die		60.00	
3				

Memo

Total \$90.00

Attachments Maximum size: 20MB

Drag/Drop files here or click the icon

[Show existing](#)