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Dona Dona 4700	g address Id L Maxwell Id L. Maxwell, L Belleview as City, MO 641		Terms Net 10	Bill d: ▼ 08/*	ate 10/2020	Due date 08/20/2020		Bill no.					

## ▼ Category details

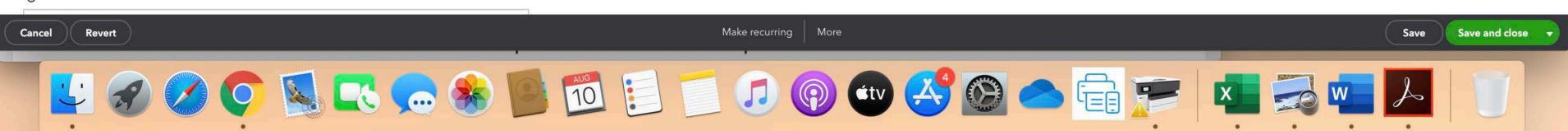
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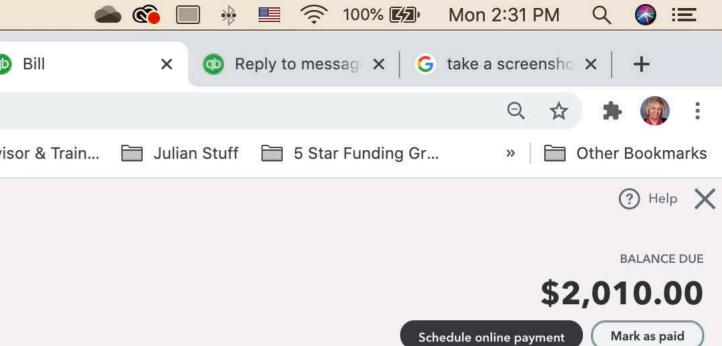
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## ▼ Item details

	#	PRODUCT/SERVICE		DESCRIPTION	QTY	RATE	AMOUNT (USD)	BILLABLE	MARKUP %	SALES AMT	ТАХ	CUSTOMER		CLASS		
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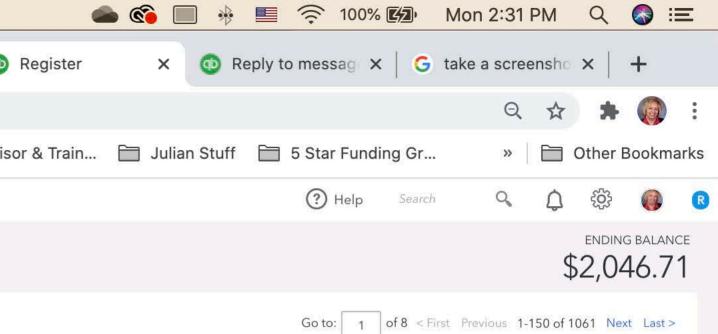


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YOUR PRACTICE	L	,			
Clients					
Team	∑ - ×II				
ProAdvisor	All	DEE NO	PANET	117110	DUED
	DATE -	REF NO. TYPE	PAYEE ACCOUNT	MEMO	DUE DA
Work	08/10/2020		Donald L. Maxwell, LLC		08/20/2
Apps		Bill	Donald L. Maxwell, Atty Retainer		
YOUR BOOKS	08/08/2020		ADOBE *ACROPRO		
Overview		Bill Payment	CACU - Business Checking		
Dashboard	08/08/2020		Ocrex Limited t/a AutoEntry		Paid
		Bill	Dues & Subscriptions:Contractor Site Subscriptions		
Banking >	08/07/2020		ADOBE *ACROPRO		Paid
Expenses		Vendor Credit	-Split-		
Sales	08/07/2020	HDB124619002	ADOBE *ACROPRO		Paid
Payroll >		Bill	Dues & Subscriptions:Contractor Site Subscriptions		
Time	08/07/2020		ADOBE *ACROPRO		Paid
Reports		Vendor Credit	-Split-		
Taxes	08/06/2020		Ocrex Limited t/a AutoEntry		
Mileage		Bill Payment	PNC - Business Checking		
	08/06/2020		Cloud Pricing Software		Paid
Accounting		Bill	Harmonized Sales Tax (HST):Mark Wickersham HST Fee		
	08/05/2020		SaasAnt Infotech Pvt Ltd		
		Bill Payment	PNC - Business Checking		
	08/05/2020		SaasAnt Infotech Pvt Ltd		
		Bill Payment	PNC - Business Checking		
	08/05/2020		Apple, Inc.		
		Bill Payment	CACU - Business Checking		

AUG 10







BILLED (USD) PAID (USD) OPEN BALANCE (USD)	DATE
\$2,010.00	0/2020
\$407.76	
\$3.00	
\$0.00	
\$407.76 \$0.00	
\$0.00	
\$3.00	
\$2.55 \$0.00	
\$25.00	
\$0.75	
\$0.99	



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( + New )	Chart of Accounts Reconcile NAME	TYPE .	DETAIL TYPE	CURRENCY	QUICKBOOKS BALANCE	BANK BALANC	ACTION	
YOUR PRACTICE	Fixed Asset Phone - J's Note 8	Fixed Assets	Other fixed assets	USD	0.00		View register 🔻	
Clients	Depreciation{80}	Fixed Assets	Other fixed assets	USD	0.00		View register View register	
Team								-
ProAdvisor	Original cost	Fixed Assets	Other fixed assets	USD	0.00		View register <b>v</b>	
Work	Fixed Asset Phone{71}	Fixed Assets	Other fixed assets	USD	0.00		View register 🔻	
Apps	Depreciation{73}	Fixed Assets	Other fixed assets	USD	0.00		View register 💌	=::
YOUR BOOKS	Original cost	Fixed Assets	Other fixed assets	USD	0.00		View register 🔻	
Overview >	Accounts Payable (A/P)	Accounts payable (A/P)	Accounts Payable (A/P)	USD	2,046.71		View register 💌	
Dashboard	Accounts Payable (A/P) - CAD	Accounts payable (A/P)	Accounts Payable (A/P)	CAD	0.00		View register 🔻	54
Banking	Donald L. Maxwell, Atty Retainer	Other Current Liabilities	Trust Accounts - Liabilities	USD	0.00		View register 💌	
Expenses >	EIDL Loan Payable	Other Current Liabilities	Loan Payable	USD	22,500.00		View register 🔻	55 
Sales	Fundbox Invoice Advances	Other Current Liabilities	Line of Credit	USD	0.00		View register 💌	بة ا
Payroll >	Loan Payable - Joshua Hughes	Other Current Liabilities	Loan Payable	USD	0.00		View register 🔻	51
Reports	Loans - Payment to IRS	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register 🔻	-
Taxes	Missouri State/Local Income Tax Payable	Other Current Liabilities	State/Local Income Tax Payable	USD	0.00		View register 🔻	21
Mileage	Other Current Liabilities	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register 🔻	**
Accounting >	T-Mobile J's Phone Current Liab	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register 🔻	55
	T-Mobile RDW's Phone Current Li	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register 🔻	<del>ا</del>
	Notes Payable - Lending Club	Long Term Liabilities	Notes Payable	USD	0.00		View register 🔻	51
	Notes Payable - Lending Point	Long Term Liabilities	Notes Payable	USD	0.00		View register 🔻	
	Notes Payable - Tax Liability	Long Term Liabilities	Other Long Term Liabilities	USD	0.00		View register View register	
		Long term Liabilities		030	0.00		view register V	