

BALANCE DUE

\$2,010.00

Schedule online payment | Mark as paid

Vendor
Donald L. Maxwell, LLC

Mailing address: Donald L Maxwell, Donald L. Maxwell, LLC, 4700 Belleview, Kansas City, MO 64112 USA
Terms: Net 10 | Bill date: 08/10/2020 | Due date: 08/20/2020 | Bill no.:

Category details

#	CATEGORY	DESCRIPTION	AMOUNT (USD)	BILLABLE	MARKUP %	TAX	CUSTOMER	CLASS
1								
2								

Add lines | Clear all lines

Item details

#	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT (USD)	BILLABLE	MARKUP %	SALES AMT	TAX	CUSTOMER	CLASS
1	Attorney Retainer	Attorney Retainer - HWG Contract Review	1	2,010	2,010.00	<input type="checkbox"/>			<input type="checkbox"/>	Enter Text	Administrative
2											

Add lines | Clear all lines

Memo

Total 2,010.00

Attachments Maximum size: 20MB



Back to Chart of Accounts
A/P Register Accounts Payable (A/P)

ENDING BALANCE
\$2,046.71

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DATE	REF NO. TYPE	PAYEE ACCOUNT	MEMO	DUE DATE	BILLED (USD)	PAID (USD)	OPEN BALANCE (USD)
08/10/2020		Donald L. Maxwell, LLC		08/20/2020	\$2,010.00		\$2,010.00
	Bill	Donald L. Maxwell, Atty Retainer					
08/08/2020		ADOBE *ACROPRO				\$407.76	\$0.00
	Bill Payment	CACU - Business Checking					
08/08/2020		Ocrex Limited t/a AutoEntry		Paid	\$3.00		\$0.00
	Bill	Dues & Subscriptions:Contractor Site Subscriptions					
08/07/2020		ADOBE *ACROPRO		Paid		\$0.00	\$0.00
	Vendor Credit	-Split-					
08/07/2020	HDB124619002	ADOBE *ACROPRO		Paid	\$407.76		\$0.00
	Bill	Dues & Subscriptions:Contractor Site Subscriptions					
08/07/2020		ADOBE *ACROPRO		Paid		\$0.00	\$0.00
	Vendor Credit	-Split-					
08/06/2020		Ocrex Limited t/a AutoEntry				\$3.00	\$0.00
	Bill Payment	PNC - Business Checking					
08/06/2020		Cloud Pricing Software		Paid	\$2.55		\$0.00
	Bill	Harmonized Sales Tax (HST):Mark Wickersham HST Fee					
08/05/2020		SaaSant Infotech Pvt Ltd				\$25.00	\$0.00
	Bill Payment	PNC - Business Checking					
08/05/2020		SaaSant Infotech Pvt Ltd				\$0.75	\$0.00
	Bill Payment	PNC - Business Checking					
08/05/2020		Apple, Inc.				\$0.99	\$0.00
	Bill Payment	CACU - Business Checking					

Chart of Accounts | Reconcile

NAME	TYPE	DETAIL TYPE	CURRENCY	QUICKBOOKS BALANCE	BANK BALANC	ACTION
Fixed Asset Phone - J's Note 8	Fixed Assets	Other fixed assets	USD	0.00		View register
Depreciation(80)	Fixed Assets	Other fixed assets	USD	0.00		View register
Original cost	Fixed Assets	Other fixed assets	USD	0.00		View register
Fixed Asset Phone(71)	Fixed Assets	Other fixed assets	USD	0.00		View register
Depreciation(73)	Fixed Assets	Other fixed assets	USD	0.00		View register
Original cost	Fixed Assets	Other fixed assets	USD	0.00		View register
Accounts Payable (A/P)	Accounts payable (A/P)	Accounts Payable (A/P)	USD	2,046.71		View register
Accounts Payable (A/P) - CAD	Accounts payable (A/P)	Accounts Payable (A/P)	CAD	0.00		View register
Donald L. Maxwell, Atty Retainer	Other Current Liabilities	Trust Accounts - Liabilities	USD	0.00		View register
EIDL Loan Payable	Other Current Liabilities	Loan Payable	USD	22,500.00		View register
Fundbox Invoice Advances	Other Current Liabilities	Line of Credit	USD	0.00		View register
Loan Payable - Joshua Hughes	Other Current Liabilities	Loan Payable	USD	0.00		View register
Loans - Payment to IRS	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register
Missouri State/Local Income Tax Payable	Other Current Liabilities	State/Local Income Tax Payable	USD	0.00		View register
Other Current Liabilities	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register
T-Mobile J's Phone Current Liab	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register
T-Mobile RDW's Phone Current Li	Other Current Liabilities	Other Current Liabilities	USD	0.00		View register
Notes Payable - Lending Club	Long Term Liabilities	Notes Payable	USD	0.00		View register
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

- YOUR PRACTICE
- Clients
- Team
- ProAdvisor
- Work
- Apps
- YOUR BOOKS
- Overview
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- Banking
- Expenses
- Sales
- Payroll
- Time
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