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Invoice Details - Step 3 of 4

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Business Unit: 10001
Request ID:

Invoice Number: 200100
Invoice Date: 01/01/16

Entered By: Kenneth Schumacher
Entered Date/Time: 01/01/16 10:20:00

Line	Item ID	Description	Quantity	Unit	Unit Price	Line Amount		
1	010016	Training Days	2.0000	LMT	125.00	250.00		
2	10000	Unbill Rechargeable Effort	1.0000	LMT	250.00	250.00		

[Add Lines](#)

*Cost Sub-Total: 500.00

*Max Charge Amount: 25.00

*Freight Amount:

*Tax Amount: 60.00

Total Amount: 590.00 *Currency: USD

Peoplesoft 9 Accounts Receivable Student Guide

Yi-Tong Ma



Peoplesoft 9 Accounts Receivable Student Guide:

Single Audit Report for the Year Ended ... Georgia,2003 **Southern Polytechnic State University, Marietta, Georgia, Report on Review of the Financial Statements** ,2003 *Data Sources* ,2000 Introduction to Revenue and Receivables Kentucky. Management Administrative Reporting System Project,1999 User's Guide to an Accounts Receivable System Alfred R. LeBlanc,1975 Study Guide and Working Papers 1-12 Jeffrey Slater,2005-04 This chapter by chapter learning aid systematically and effectively helps students study college accounting and get the maximum benefit from their study time Each chapter provides a Summary Practice Test with fill in the blanks multiple choice and true false problems AND solutions to all the questions and the Working Papers Working Papers contain tailor made spreadsheets to all end of chapter problems **Study Guide Solutions Ch 1-9, College Accounting** ,2007-02 **Guide to Implementing an Accounts Receivable Entry Program** ,2002 *Study Guide to Accompany Stickney, Weil and Davidson Financial Accounting* Harris,LeBrone Clayton Harris,1991 *Student Accounts Receivable* CAUSE (Association),Citizens Alliance to Uphold Special Education,1970

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