

The Vendor Listing is used to produce a hardcopy of your vendor file.
 In addition to the detail report (shown), you may also print just the name
 and phone number or just name and address information.

Vendor Listing

12:24 PM
 07/19/98

ABC Landscaping, Inc.
 Vendor Listing
 Printing a Detail Report in Sort key Sequence
 All Sort keys

Page 1

Vendor: 000002 Acme Hardware Store
 Address: 650 Maple Avenue
 City/St/Zip: Norcross GA 30092
 Phone: (404) 446-9812 Telex/Fax: () -
 Contact: Ms. Opal Roberts
 Temp Vendor?: N
 Sort Key: Acme Hardw Hold Payments?: N
 Taxpayer Id: 58-981293 Last Purchase: 07/18/98
 Terms Code: 02 Last Paid: 07/19/98
 Std G/L Acct: 520-00 Last Check Number: 0001362
 Last Check Amount: 351.87

	Period to Date	Year To Date	Prior Year
Purchases:	384.62	384.62	.00
Discounts Taken:	7.04	7.04	.00
Discounts Lost:	.00	.00	.00

Vendor: 000001 Office Supply Depot
 Address: 5012 Peachtree Parkway
 Suite 310
 City/St/Zip: Atlanta GA 30123
 Phone: (404) 555-3124 Telex/Fax: (404) 555-3126
 Contact: Mr. Mike Smith
 Temp Vendor?: N
 Sort Key: Office Sup Hold Payments?: N
 Taxpayer Id: 51-123456 Last Purchase: 07/17/98
 Terms Code: 02 Last Paid: 07/25/98
 Std G/L Acct: 510-00 Last Check Number: 0001352
 Last Check Amount: 96.78

	Period to Date	Year To Date	Prior Year
Purchases:	98.76	98.76	.00
Discounts Taken:	1.98	1.98	.00
Discounts Lost:	.00	.00	.00