

The A/P Invoice Register will print all invoices and/or adjustments that have been entered into the Invoice Entry, but have not yet been updated. The register will print all information pertaining to the invoice, including any job distribution. After the Invoice Register prints, you have an opportunity to ensure that it is correct before updating Invoices.

## Invoice Entry Register

3:07 PM  
07/18/98

ABC Landscaping, Inc.  
A/P Invoice Register

Page: 1

Vendor	Invoice Number	Invoice Date	Due Date	Invoice Amount	G/L Acct	Job	Cost Code	Quantity	Unit Cost	Extension
000003	Top-Notch Nursery 98720	07/18/98	08/17/98	550.00	550-00	000052	SHB-AZALEA	30.00	4.250	127.50
					550-00	000052	SHB-NANDIN	20.00	7.000	140.00
					550-00	000052	TRE-RBIRCH	4.00	60.000	240.00
					540-00					42.50
Report Total:				550.00						550.00
				=====						=====