Related Content | New Window | Help | Personalize Page

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit 16DPS
Voucher ID 00020762
Voucher Style Regular Voucher
Invoice Date 05/21/2014
Invoice Received

Invoice No 2493
Accounting Date 06/04/2014
*Pay Terms 00 Due Now
Basis Date Type Inv Date

KILLOLOGY RESEARCH GROUP LLC
Supplier ID 0000024687
ShortName KILLOLOGY-001
Location MAIN
*Address 2

Invoice Total

Line Total	4,500.00
*Currency	USD
Miscellaneous	
Freight	
Total	4,500.00
Difference	0.00

Non Merchandise Su
Session Defaults
Comments(1)
Attachments (1)
Withholding
Template List
Advanced Supplier S
Approval History
Supplier Hierarchy
Supplier 360

Save | Action | Run | Calculate | Print

Copy From Source Document

Invoice Lines

Find | View All First 1 of 1

Line 1 Copy Down
*Distribute by Amount
Item
Quantity 1.0000
UOM
Unit Price 4,500.00000
Line Amount 4,500.00

Ship To DPS0000001
Description Speaker at LEF Conference
Packing Slip
Received Date 06/04/2014

One Asset
Calculate

Distribution Lines

Personalize | Find | View All | First 1 of 1

GL Chart | Exchange Rate | Statistics | Assets

Copy Down	Line	Merchandise Amt	Quantity	*GL Unit	Fund	Dept	Site	Bud Ref	Program	Account	PC Bus Unit	Project
☐	1	4,500.00	1.0000	CITY1	25531	164001	8004007	2014	1558	6323001	16DPS	16FG-LEC00

Save

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