

Dst Amount Inv Amount

LIV EAR LIVING EARTH - Invoice 140328-1002-01

Pro Off Status: Description: FESTIVAL
Invoice date: 3-28-14 Received: 3-28-14 Payment: Accounting: 3-28-14

260.00

Default payment type: Check
Debit acct: 10-02-22-1202.049 Credit acct: 10-02-22-4000.000
Description: FESTIVAL

(b)(6)

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260.00

ENTRY TOTALS

Number of invoices: 1
Total invoice amount: 260.00

GENERAL LEDGER RECAP

Account	Account Title	Debit	Credit
10-02-22-1202.049	Worship-Supplies-Fellowship	260.00	.00
10-02-22-4000.000	Accounts Payable	.00	260.00
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		260.00	260.00

General Ledger entries not created.

ADDED -- Vendor LIV EAR LIVING EARTH