

I 039;m Using Old Version Qb(quickbook 5.0 For Mac

| Transaction Center | | Q Filter Transactions | | | | | |
|--------------------------|-----------------|-----------------------|--------|-----------------------------------|----------|-----------------------------|--------------|
| CUSTOMERS | UNBILLED UNPAID | | | PAID | | | |
| Income Tracker Checks | PURCHASE ORDERS | CREDIT CARD CHARGES | | OPEN BILLS OVERDUE \$ 26,637 \$ 0 | | PAID LAST 30 DAYS \$ 81,732 | |
| Credit Memos | \$ 19,729 | | | | | | |
| Estimates | φ 10,1 20 | \$ 001 | | φ 20,007 | | φ σ ι, | 102 |
| Invoices | | | | | | | |
| Received Payments | Туре | Name | Number | Date | Due Date | Amount | Open Balance |
| Sales Receipts | Bill | Cal Gas & Electric | 12/03 | 12/15/18 | 12/30/19 | 122.68 | 122.6 |
| Statement Charges | Bill | Timberloft Lumber | 12849 | 11/20/18 | 12/20/19 | 1,960.00 | 19.6 |
| - | Bill | Perry Windows & | | 12/2/18 | 1/1/20 | 50.00 | 50.00 |
| VENDORS | Bill | Cal Telephone | | 11/25/18 | 12/25/19 | 91.94 | 91.94 |
| Expense Tracker | Bill | Sloan Roofing | | 12/12/18 | 1/11/20 | 1,047.00 | 1,047.00 |
| Bill Credits | Bill | Wheeler's Tile Etc. | 7893 | 11/29/18 | 12/29/19 | 1,250.00 | 1,250.00 |
| Bill Payments | Bill | Patton Hardware S | | 12/12/18 | 1/11/20 | 810.00 | 810.00 |
| Bills | Bill | Perry Windows & | | 12/11/18 | 1/10/20 | 130.00 | 130.0 |
| Checks | Bill | Washuta & Son Pai | | 12/12/18 | 1/11/20 | 600.00 | 600.0 |
| Credit Card Charges | Bill | Timberloft Lumber | | 12/1/18 | 12/31/19 | 80.50 | 80.5 |
| Credit Card Credits | Bill | Patton Hardware S | | 12/1/18 | 12/31/19 | 210.00 | 210.0 |
| Items Receipts | Bill | Hopkins Construct | | 12/5/18 | 12/20/19 | 550.00 | 550.0 |
| Purchase Orders | Bill | Thomas Kitchen & | 8059 | 12/15/18 | 1/14/20 | 585.00 | 585.00 |
| Sales Tax Payments | Bill | Hopkins Construct | | 12/8/18 | 12/23/19 | 150.00 | 150.0 |
| - | Bill | Perry Windows & | | 12/4/18 | 1/3/20 | 2,400.00 | 2,400.00 |
| OTHER | Bill | Daigle Lighting | | 12/2/18 | 1/1/20 | 52.00 | 52.00 |
| Deposits | Bill | Vu Contracting | | 12/15/18 | 12/30/19 | 1,250.00 | 1,250.00 |
| Inventory Adjustments | Bill | Lew Plumbing | | 12/11/18 | 12/26/19 | 1,200.00 | 1,200.00 |

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We do that with the style and format of our responses Here are five guidelines: • Keep it conversational.

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