



Dashboard



Add Invoice



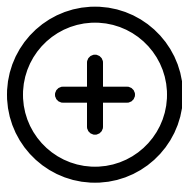
Reports



Settings

Add Invoice

Invoice Image



Upload Image



Scan Image

Invoice Information

Payment Method

Check/ACH

Type

Invoice

Vendor

Albert Organics

Vendor Address

148 W 24th Street, Suite 3A, New York, NY 10011

Invoice #

E35202-258-98765

Invoice Date

02/21/2018

Invoice Breakdown

Dairy

1258.25

Grocery

785.58



Total Invoice Amount

\$ 2,584.25

Notes

Save

Cancel