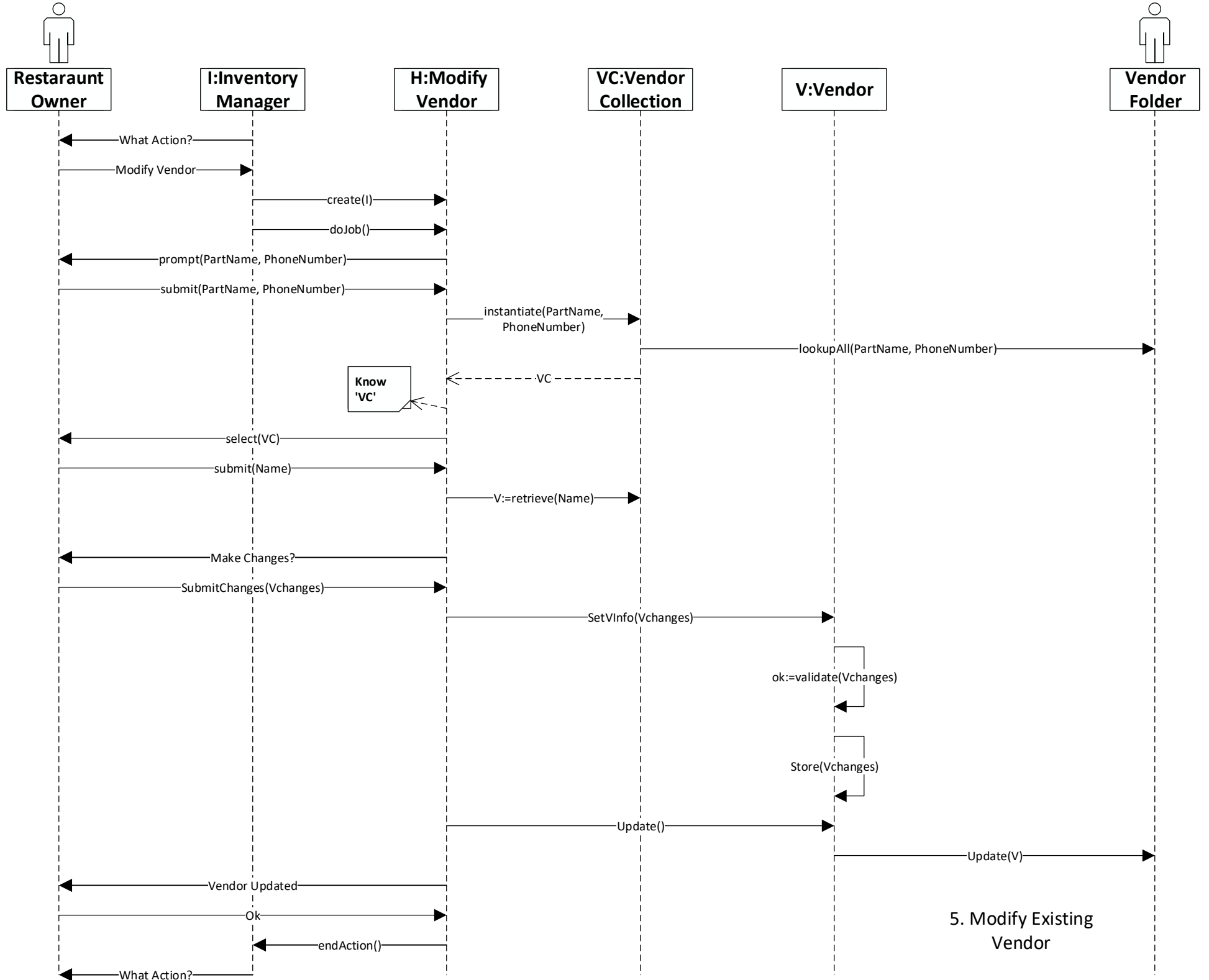
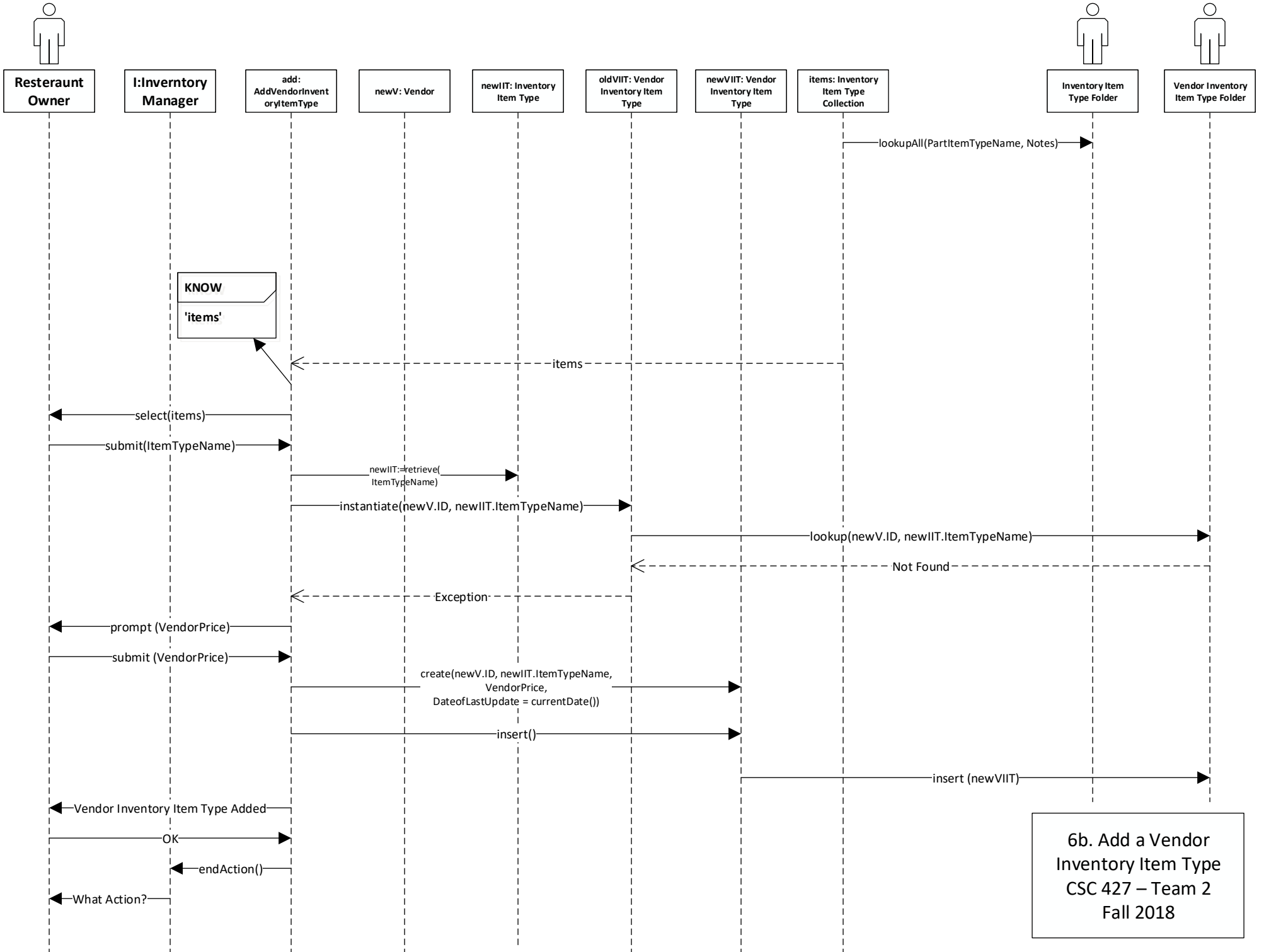
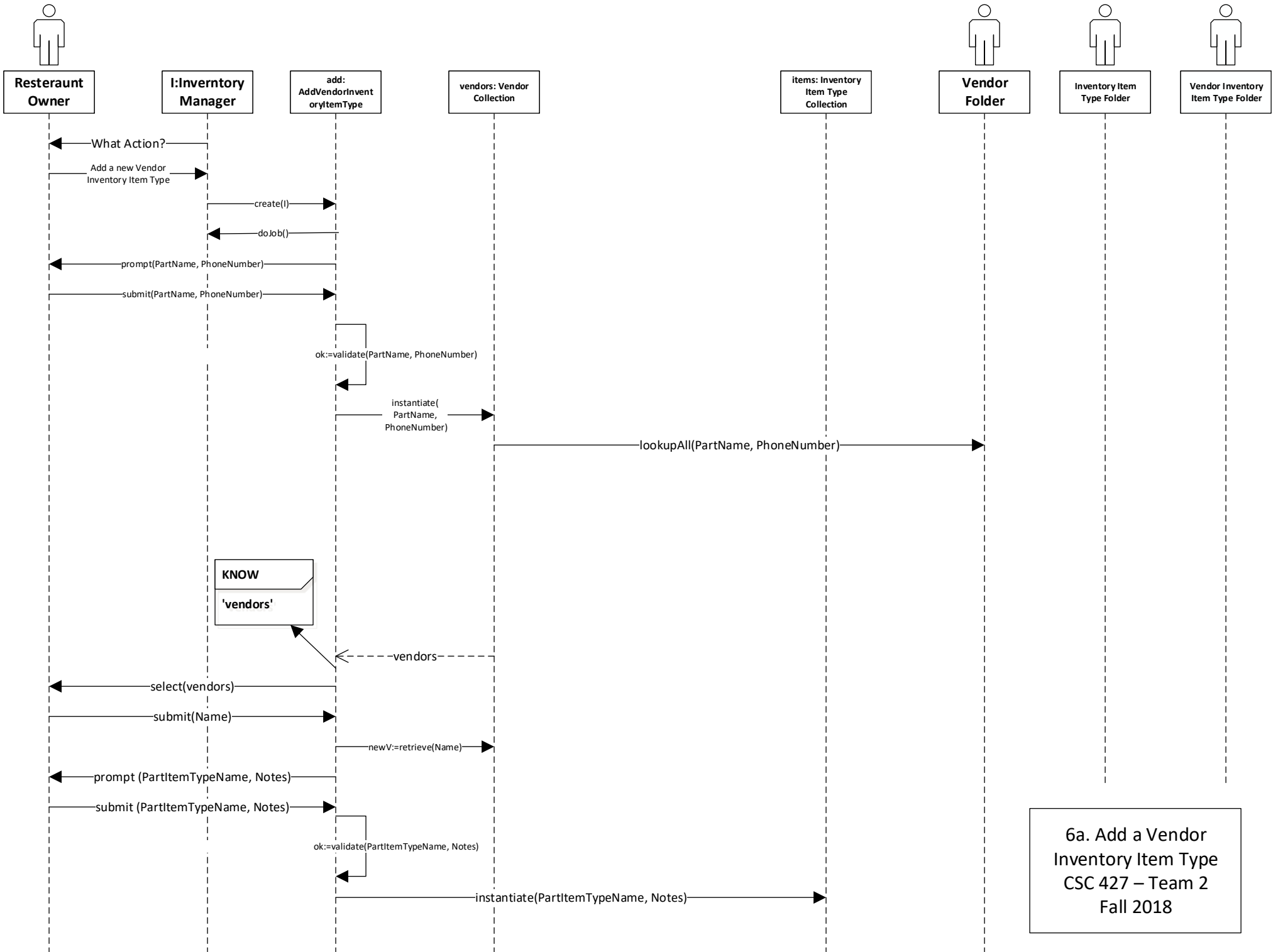
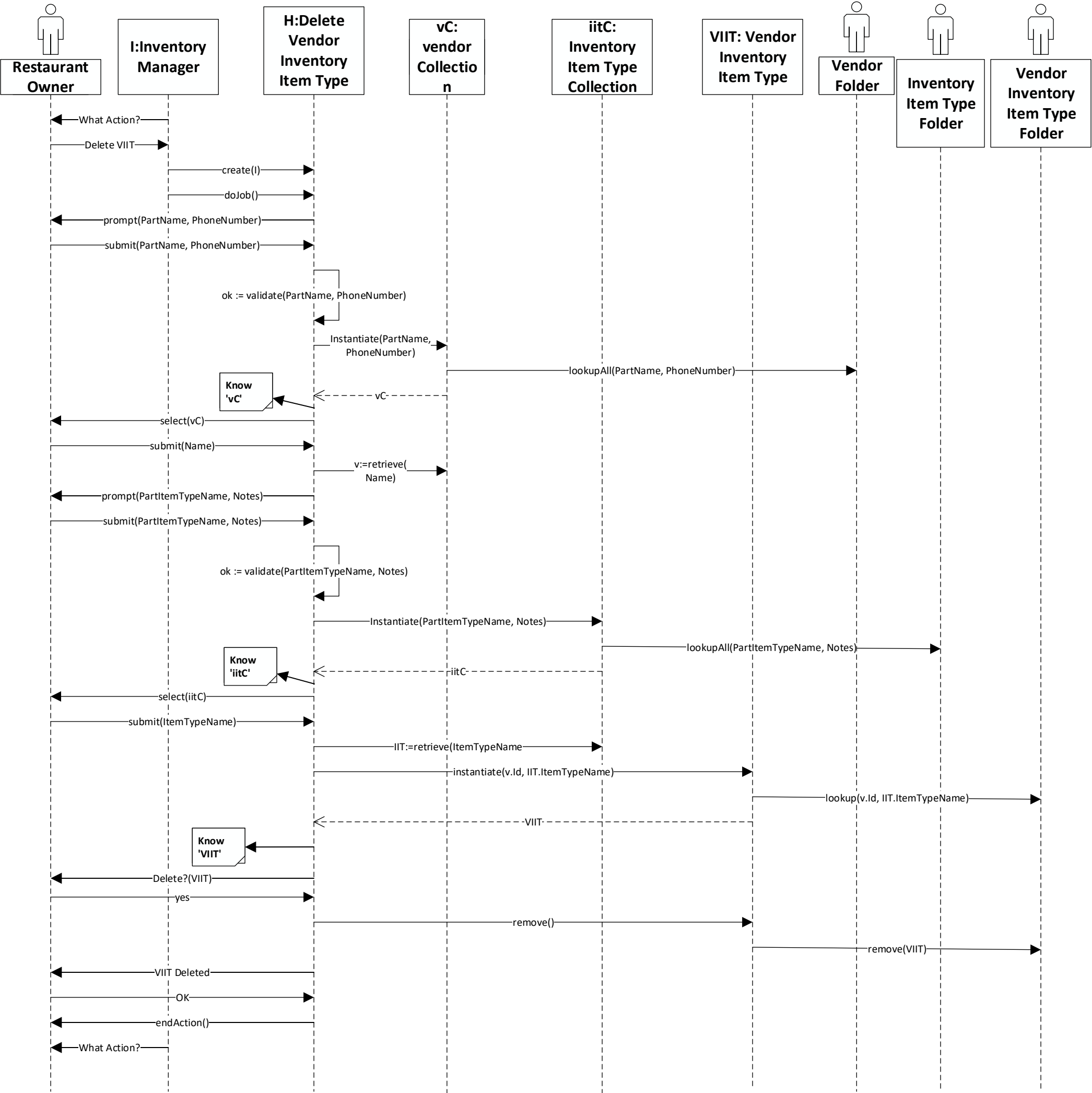


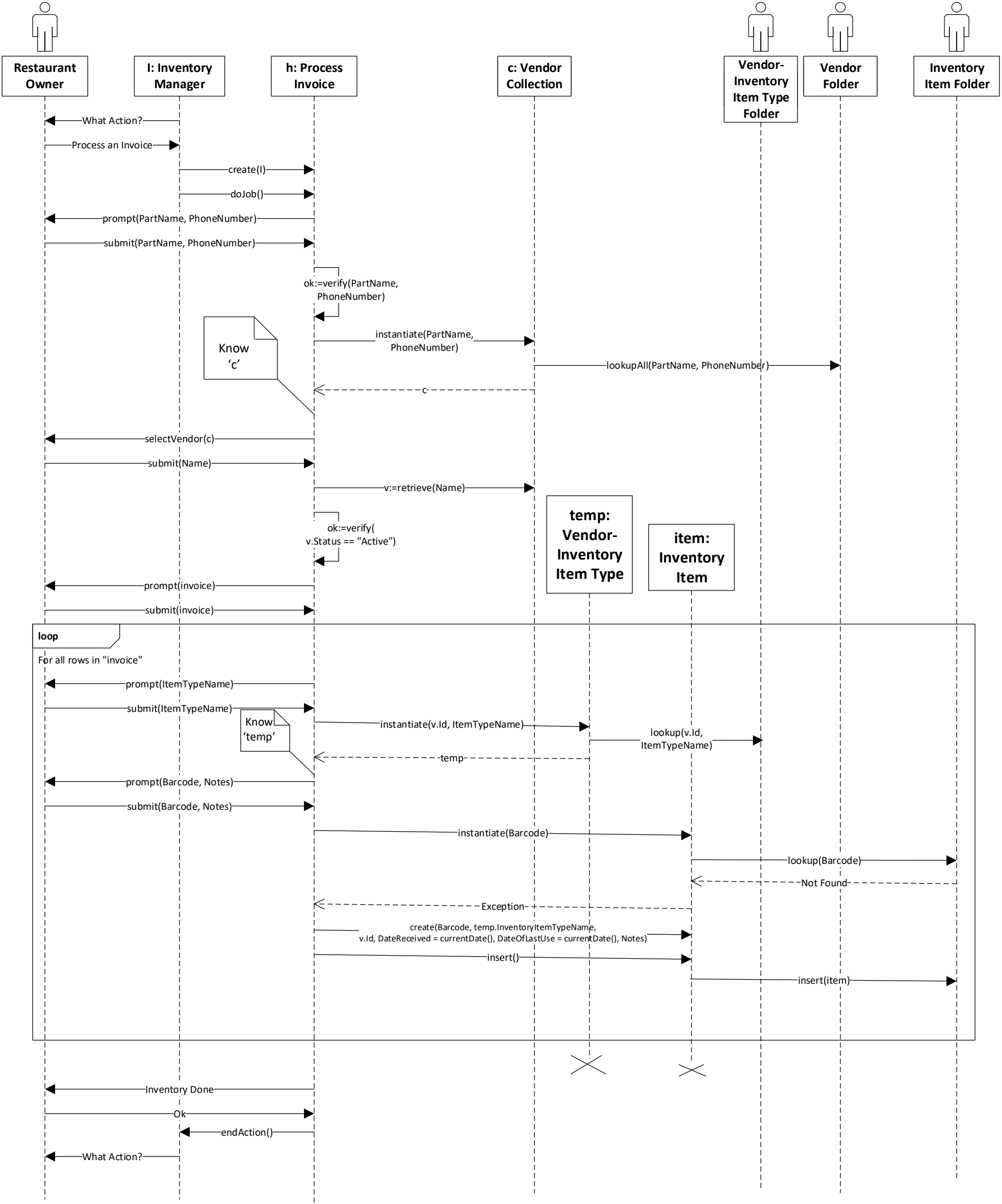
**4. Add a Vendor**  
CSC427 – Team 2  
10/25/18







7. Delete Vendor-Inventory Item Type



8. Process an Invoice



