

Distribution Stamp: Microdea Inc
Last Action By: Wonderland\synergizer
Last Action Date: Dec-01-2020

Vendor Code: *
Vendor Name: M Trucking
Invoice Number:
Invoice Date:
PO Number:
Purchase Amount: \$600.00
Intercompany:
Global Trip #:

Account Code	GL Name*	Total Debit	Total Credit	Trip	Dispatch#	Agent
DepA-00131-4659-MAINTENANCE	Tires	\$200.00	\$0.00			
DepA-00252-0659-MAINTENANCE	EngineService	\$100.00	\$0.00			
DepB-07612-1235-UTLITIES	OfficeRental	\$100.00	\$0.00			
DepB-65890-6920-MAINTENANCE	TankWash	\$100.00	\$0.00			
DepB-43241-7523-ADMIN	Electricity Bill	\$100.00	\$0.00			

Distribution Total: \$600.00
Other Expenses: \$0.00
Invoice Total: \$600.00
Difference: \$0.00

Comments: