Billing From One Store To Another Store

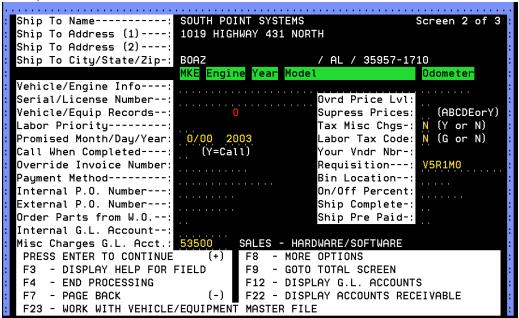
From the Main Menu select the following options:

#1 Sales

#1 Invoices, Estimates and Work Orders Enter the Sales Person Number Enter the Customer Number Enter

F8 More Options

Enter miscellaneous charges, and general ledger account number for whatever you are charging the customer, Enter.



F9 Entry Complete
Put In a "C" To Charge
Enter in the Amount of Miscellaneous Charges
Enter
Enter Again.
F7 To Print Invoice

When You Receive A Check From The Other Store Apply It To Accounts Receivable.

If you need additional assistance, email support@southpoint.net or call our office.