

Transactions					
Transaction Number		Transaction Description		Transaction Amount	
Transaction Number	Transaction Description	Transaction Amount	Transaction Date	Transaction Amount	Transaction Date
11/01/20	10000 ABC Company	Operating Expenses	11/01/20	\$ 100.00	
11/01/20	10001 XYZ Inc	Cost of Goods	11/01/20	\$ 10.00	
11/01/20	110000 Telephone Supplies	Administrative	11/01/20	\$ 100.00	
11/01/20	11 Car Co	Administrative	11/01/20	\$ 50.00	
11/01/20	10000 Car Wash	Cost of Goods	11/01/20	\$ 20.00	
11/01/20	10001 Car Wash	Cost of Goods	11/01/20	\$ 20.00	
11/01/20	10 Car Co	Operating Expenses	11/01/20	\$ 100.00	
11/01/20	110000 Telephone Supplies	Administrative	11/01/20	\$ 40.00	
11/01/20	10000 XYZ Inc	Cost of Goods	11/01/20	\$ 10.00	
11/01/20	100 ABC Company	Operating Expenses	11/01/20	\$ 100.00	
11/01/20	10000 Car Wash	Cost of Goods	11/01/20	\$ 10.00	
11/01/20	100 ABC Company	Administrative	11/01/20	\$ 100.00	

Accounts Payable Excel Tutorial

Steve Mariotti

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