

Payments ⓘ

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	ID	Date / Time Processed	Customer	Name On Account	Account Number	Settle Amount
	5425002	04/19/2022 10:13:00 AM	DR. Horton Designs	DR. Horton Designs	*2345 Personal Checking	\$500.00
	5425098	04/19/2022 10:12:05 AM	Benderson Development	Test	*2450 Personal Checking	\$500.00
	5425040	04/19/2022 09:56:05 AM	Benderson Development	Test	*2453 Personal Checking	\$500.00
	5425009	04/19/2022 09:55:06 AM	DR. Horton Designs	DR. Horton Designs	*2345 Personal Checking	\$1,500.00

Total payments received on 04/19/2022: **\$3,000.00**

	5413287	04/14/2022 04:38:11 PM	DR. Horton Designs	DR. Horton Designs	*4561 Personal Checking	\$500.00
	5413273	04/14/2022 04:29:05 PM	DR. Horton Designs	DR. Horton Designs	*2345 Personal Checking	\$850.00
	5413257	04/14/2022 04:18:06 PM	DR. Horton Designs	DR. Horton Designs	*2456 Personal Checking	\$2,500.00

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Deltek 7 Accounts Payable Manual

IM Harris



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