

Financial Accounting

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Supplier A

<input type="checkbox"/>	Item		Total P...	Manager	Invoice ...	Due date	Credit Limit	Remaining...	Payment 1	Payment...	Payment Date	Payment 2	Payment ...
<input type="checkbox"/>	Item 1		\$7,000		1-1887	Mar 3	\$10,000	\$3,000	\$3,500	Paid	Mar 17	\$3,500	Not Paid
<input type="checkbox"/>	Item 2		\$7,000		1-1443	Mar 3	\$15,000	\$8,000	\$3,500	Paid	Mar 24	\$3,500	Paid
<input type="checkbox"/>	Item 3		\$7,000		1-1997	Mar 3	\$20,000	\$13,000	\$3,500	Payment ...	Mar 25	\$3,500	Not Paid
<input type="checkbox"/>	+ Add Item												
			\$21,000 sum			Mar 3	- none	\$24,000 sum	\$10,500 sum	<div><div></div><div></div></div>	Mar 17 - 25	\$10,500 sum	<div><div></div><div></div></div>

Supplier B

<input type="checkbox"/>	Item		Total P...	Manager	Invoice ...	Due date	Credit Limit	Remaining...	Payment 1	Payment...	Payment Date	Payment 2	Payment ...
<input type="checkbox"/>	Item 4		\$5,000		1-1335	Feb ...	\$10,000	\$5,000	\$2,500	Not Paid	Mar 16	\$2,500	Not Paid
<input type="checkbox"/>	Item 5		\$5,000		1-1996	Feb ...	\$15,000	\$10,000	\$2,500	Not Paid	Mar 18	\$2,500	Payment P...
<input type="checkbox"/>	Item 6		\$5,000		1-1996	Feb ...	\$15,000	\$10,000	\$2,500	Payment ...	Apr 30	\$2,500	Payment P...
<input type="checkbox"/>	+ Add Item												
			\$15,000 sum			Feb 24 - 28	- none	\$25,000 sum	\$7,500 sum	<div><div></div><div></div></div>	Mar 16 - Apr 30	\$7,500 sum	<div><div></div><div></div></div>