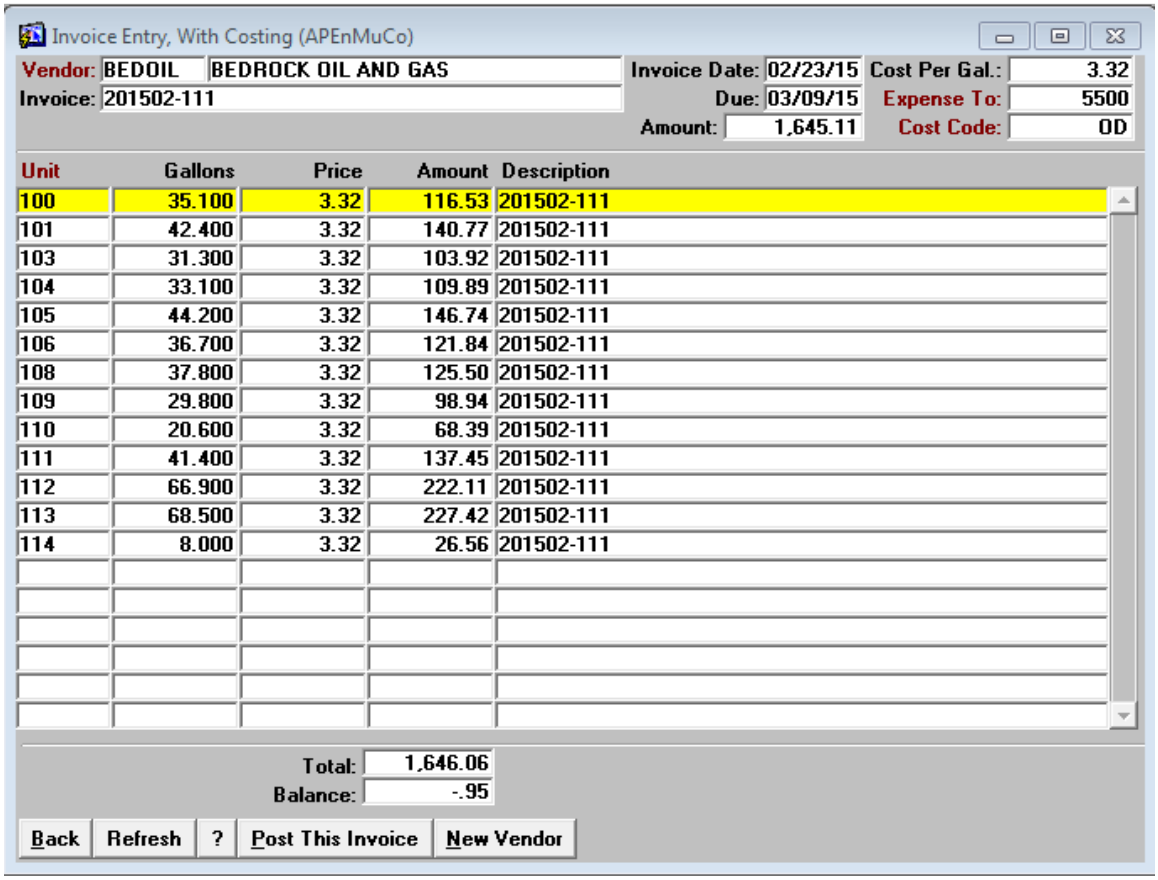
Invoice Entry, With Costing

This screen is used by Dump Truck System users that have licensed the Enhanced version. An entry is made into the Payables section and the detail is distributed to company assets.

The fields with red text provide a pick list of options. Click on the **[Back]** button to exit this screen. The detail total is summarized as each line is entered. You may always click on **[Refresh]** to perform a recalculation. The **[?]** button produces this Help Guide. When satisfied with the distribution of the entries, click on **[Post This Invoice]**. The payable appears in the Vendor's Open Invoice tab. The expense detail goes to the Equipment Costing section for each unit. .Click on **[New Vendor]** to add another invoice



Unit	Gallons	Price	Amount	Description
100	35.100	3.32	116.53	201502-111
101	42.400	3.32	140.77	201502-111
103	31.300	3.32	103.92	201502-111
104	33.100	3.32	109.89	201502-111
105	44.200	3.32	146.74	201502-111
106	36.700	3.32	121.84	201502-111
108	37.800	3.32	125.50	201502-111
109	29.800	3.32	98.94	201502-111
110	20.600	3.32	68.39	201502-111
111	41.400	3.32	137.45	201502-111
112	66.900	3.32	222.11	201502-111
113	68.500	3.32	227.42	201502-111
114	8.000	3.32	26.56	201502-111