



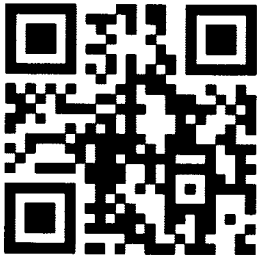
**square9**<sup>®</sup>  
softworks



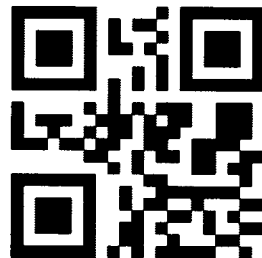
SQUARE9SEP

## Business Essentials Payables Indexing

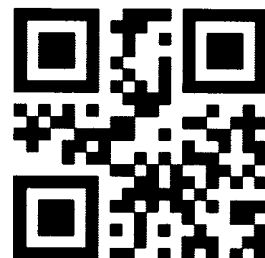
AP indexing coversheet for the stock Business Essentials database.



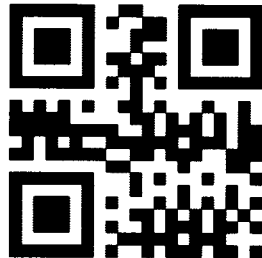
DR Handmade Strin...



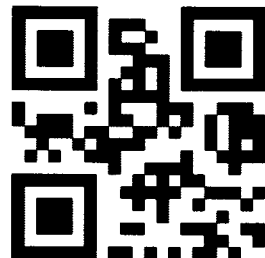
Purchase Order



11/16/2018



1003



10019.75



**SoundCoast Musical Supply**  
 97 Orange Street  
 New Haven, CT 06510  
 Phone: (203) 555-1212

# PURCHASE ORDER

**P.O. NUMBER: 1003**

**TO:**  
 Mark Dronge  
 DR Handmade Strings  
 40 Carver Avenue  
 Westwood, NJ 07675  
 (800) 782-1901

**SHIP TO:**  
 Robert Johnson  
 SoundCoast Musical Supply  
 97 Orange Street  
 New Haven, CT 06510  
 (203) 555-1212

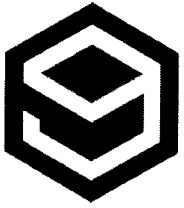
P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
11/16/2018	R. Johnson	Ground		NET 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	1429541934573	DR Strings PURE BLUES Medium 5-String Bass Strings (45-130)	\$32.99	\$3,299.00
100	1419866629828	DR Strings Pure Blues Medium 4-String Bass Strings (45-105)	\$24.97	\$2,497.00
250	1273887997689	DR Strings PHR11 Pure Blues Nickel Heavy Electric Guitar Strings	\$6.49	\$1,622.50
25	1273887997761	DR Strings PHR9/46 Pure Blues Nickel Lite'n'Heavy Electric Guitar Strings	\$7.99	\$199.75
50	1399909213535	DR Strings Hi-Def NEON Red, White & Blue Electric Guitar Heavy Strings (11-50)	\$7.04	\$352.00
50	1389022602075	DR Strings Hi-Def NEON Blue Coated Medium 5-String (45-125) Bass Guitar Strings	\$39.99	\$1,999.50
			<b>SUBTOTAL</b>	<b>\$9,969.75</b>
			<b>SALES TAX</b>	<b>\$0.00</b>
			<b>SHIPPING &amp; HANDLING</b>	<b>\$50.00</b>
			<b>OTHER</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$10,019.75</b>

J. Tyler – SoundCoast Musical Supply Purchasing Department  
 97 Orange Street  
 New Haven, CT 06510  
 Phone: (203) 555-1212

Authorized by \_\_\_\_\_

Date \_\_\_\_\_



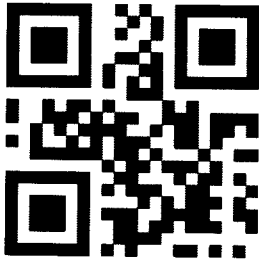
**square9**<sup>®</sup>  
softworks



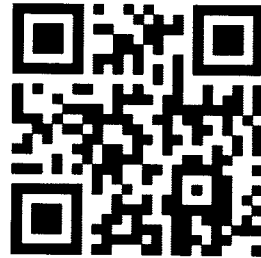
SQUARE9SEP

## Business Essentials Payables Indexing

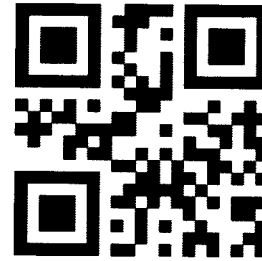
AP indexing coversheet for the stock Business Essentials database.



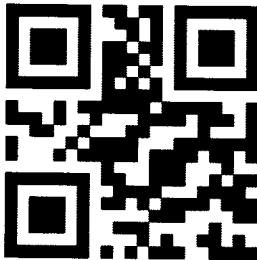
Gibson Inc.



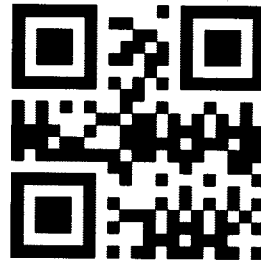
Delivery Confirma...



11/16/2018



8893562-2352-02



1001

# PACKING SLIP

Date: 11/20/2018

Gibson Inc.  
145 Lt. George W. Lee Avenue  
Memphis, TN 38103  
(630) 992-6551  
sales@gibson.com

**SHIP TO** Robert Johnson  
SoundCoast Musical Supply  
97 Orange Street  
New Haven, CT 06510  
(203) 555-1212  
Customer ID 1000771

**BILL TO** Robert Johnson  
SoundCoast Musical Supply  
97 Orange Street  
New Haven, CT 06510  
(203) 555-1212  
Customer ID 1000771

ORDER DATE	INVOICE NUMBER	PO NUMBER
11/16/2018	8893562-2352-02	1001

ITEM #	DESCRIPTION	QUANTITY
11301070915127394	Gibson Les Paul Tribute 2018 - Solid Body Electric Guitar	4
150000000213278	Gibson Les Paul Studio Special Limited-Edition Electric Guitar	10
1500000217934	Gibson Custom Historic '57 Les Paul Goldtop VOS 2018 Electric Guitar Gold Top	2
1397061559213	Gibson Custom 1960 Les Paul Figured Top Reissue Electric Guitar PG 129	4
1500000224325	Gibson ES-335 Dot 2019 Semi-Hollow Electric Guitar Antique Faded Cherry	4
1500000227911	Gibson 2019 Hummingbird Deluxe Acoustic-Electric Guitar Rosewood Burst	8

Please call Customer Service at (321) 555-3210 with any questions or comments

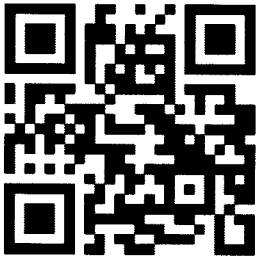
**Thank you for your business!**



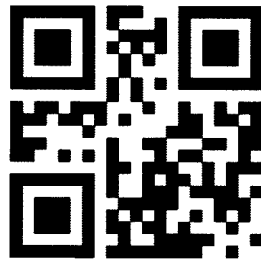
SQUARE9SEP

## Business Essentials Payables Indexing

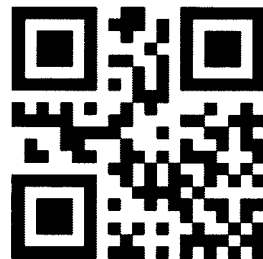
AP indexing coversheet for the stock Business Essentials database.



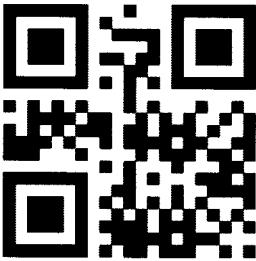
Dunlop Manufactur...



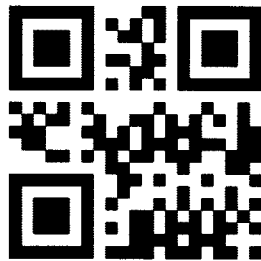
Vendor Invoice



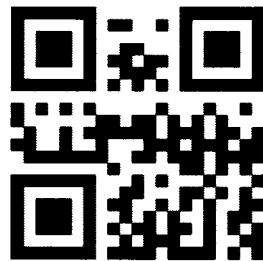
11/19/2018



03598352



1002



27323.55



# INVOICE

Dunlop Manufacturing Inc.  
 PO Box 846  
 Benicia, CA 94510  
 Phone: (707) 745-2722

INVOICE NUMBER
03598352

Customer Number  
 DUN-6251

INVOICE TO SoundCoast Musical Supply  
 97 Orange Street  
 New Haven, CT 06510

SHIP TO SoundCoast Musical Supply  
 97 Orange Street  
 New Haven, CT 06510

Phone (203) 555-1212

Phone (203) 555-1212

CUSTOMER PURCHASE ORDER		REMARKS	INVOICE DATE	ITEM	SHIPPING INSTRUCTIONS
1002		R Johnson	11/19/2018	0032	Ground
ORDERED	SHIPPED	PRODUCT CODE	DESCRIPTION	UNIT PRICE	PRODUCT TOTAL
25	25	1274228081981	Dunlop Original Cry Baby Wah Pedal	\$79.99	\$1,999.75
25	25	1274228082018	Dunlop Cry Baby 5350 Multi-Wah Pedal	\$149.99	\$3,749.75
200	200	1274741936795112478	Dunlop Nylon Max Grip Guitar Picks - 12-Pack	\$3.89	\$778.00
250	250	12747418171894470	Dunlop Tortex Pitch Black Standard Guitar Picks Dz	\$5.99	\$1,497.50
20	20	1274228082315	Dunlop JH-F1 Jimi Hendrix Fuzz Face Pedal	\$149.99	\$2,999.80
75	75	1274228082178	MXR M169 Carbon Copy Analog Delay Guitar Effects	\$149.99	\$11,249.25
50	50	500000024418	MXR M290 Mini.Phase 95 Phaser Guitar Effects Pedal	\$99.99	\$4,999.50
			Shipping		\$50.00

*BACKORDERS WILL BE SHIPPED WHEN STOCK BECOMES AVAILABLE	IF CHECK IS RECEIVED BY	DISCOUNT	TOTAL AMOUNT MUST BE RECEIVED BY	TOTAL
TERMS: LATE PAYMENTS SUBJECT TO A MONTHLY FINANCE CHARGE OF 1% OR SUCH LESSER AMOUNT AS PERMITTED BY LAW, ON BALANCE PAST DUE.	DEDUCT	N/A	12/19/2018	\$27,323.55
<b>THANK YOU FOR YOUR BUSINESS</b>				

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

PLEASE REMIT IN U.S. \$

Jim Dunlop - Dunlop Manufacturing Inc.  
 PO Box 846  
 Benicia, CA 94510  
 Phone: (707) 745-2722

DISC DATE .  
 N/A  
 DUE DATE . .  
 12/19/2018

CUSTOMER NO.	DISCOUNT
DUN-6251	0.00
03598352	\$27,323.55
INVOICE NUMBER	TOTAL - U.S. \$