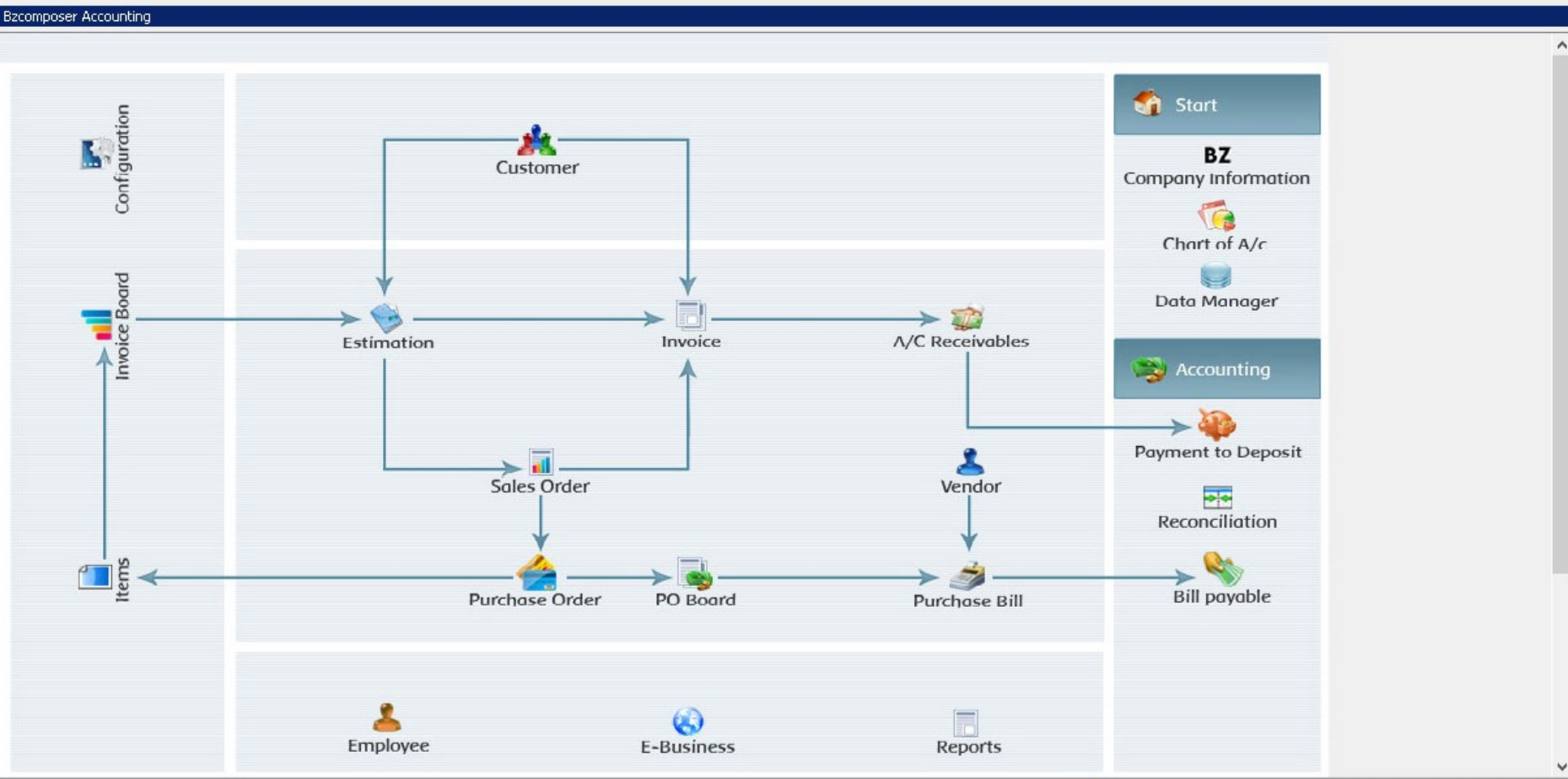




Complete accounting and business
MANAGEMENT SOLUTIONS

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Bzcomposer Accounting

Invoice Board Estimation Board Invoice Estimation Items

POS .00

Customer Sort By Taxable
 Company Name Last Name

Customize Date invoice#
 S.O. Invoice Tue 08/18/2022 27

Bill To

Ship To

REP Terms No. of Boxes SHIPPER
 Jason Jason 1 Jason

Item Code	Item Title	Quantity	Unit Price	Amount

Message: Item Shipped

Memo

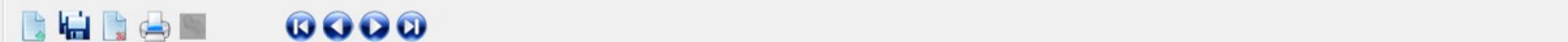
Total weight .00
 Sub Total \$.00
 Shipping Fee \$.00
 Sales Tax \$ 0.0
 Total \$ 0.0
 Adjusted Total \$ 0.0

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Bzcomposer Accounting

P.O.Board P.O.Bill Board Purchase Order Check PO Orders Received Items



Vendor Sort By Company Name Last Name

Customize Date Purchase#
 product Tue 08/18/2020 33

Bill To

Ship To
 Nextbits Corporation
 Tom Smith
 6771 Beach Blvd #F
 Buena Park, CA 90621

Pay Method Ship Via Terms
 Check

Item Code	Item Title	Quantity	Unit Price	Amount	Weight	Tax

Message

Memo

Credit \$ Total: \$
 Adjusted Total: \$

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Bzcomposer Accounting

Employee Payroll

Employees Add new employee Print Labels Time Sheet

Hired Employees List Terminate Employee

empID	First Name	Last Name	Address1	Address2	City	State	Zipcode	Phone	Cell#	Email	DateAdded
-1											
1	Jason	Lee			Fort Mill	SC	29715				01-02-2020
2	Tomes	Leon	Fort mill		Braceville	OH	44444	1(548)596-4...			06-09-2020

Edit ..

Terminated Employees List

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Banking Billing Board Account Receivable PO Payable Bill Payable Reconciliation Category Detail Category Manager

Filter By All Show - All Transactions

Date From - Date To -

Account Category

- Account Category
 - Business Checking
 - Business Checking 7639
 - Business Main Checking 4523
 - Savings
 - Credit Card
 - American Express
 - Discover
 - Master Card
 - Visa
 - Cash
 - Credit Line
 - Paid Imported Order
 - Amazon Market Account
 - Amazon Seller File Import Account
 - Amazon Seller Online Import Account
 - Half.com Account
 - MS Accounting Account
 - QuickBook Account
 - SMC Account
 - eBay Blackthorne Account
 - eBay Online Import Account
 - Non-Posting
 - Assets Account
 - Sales Orders

Business Main Checking 4523

Date	Payee/Payer	Payment	Deposit	Balance	Invoice/PO No.	Payment Method	Category	Memo
07-19-2020	4th Way Fulfillment(Parker James)		218.0	665.05	Order #26	Check#444	2000 Building &...	mjvh
05-30-2017	Alarm & Security	800.0		447.05	PO#3	Check#0		
07-06-2020	Johnson & Dugan Service(Free...)	412.95		1247.05	PO#28	Check		
07-05-2020	Almaden Press(Perez Javier)	248.0		1660.0	PO#30	Check		P O Payable
05-30-2017	Alarm & Security	800.0		1908.0	PO#3	Check#0		
07-05-2020	4th Way Fulfillment(Parker James)		2388.0	2708.0	Order #21	Check#8596	1200 Deposit	invoice
07-05-2020	4th Way Fulfillment(Parker James)		120.0	320.0	Order #22	Check#859	1120 Cash	
07-05-2020	4th Way Fulfillment(Parker James)		800.0	200.0	Order #23	Check#4152	2000 Building &...	Account Receivable
05-30-2017	Alarm & Security	800.0		-600.0	PO#3	Check#0		
05-30-2017	ARCO(Low Chris)	800.0		0.0	PO#3	Check		
09-13-2017	Initial Deposit		1000.0	1000.0		Check	1110 Bank Dep...	

Add Edit Transfer Funds

* Rows shown in red color are representing deleted transactions.

Add Edit Delete

665.05

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Bzcomposer Accounting

Merchandise Authorization

Customer RMA Vendor RMA

RMA search

Search by 3 Year

Order date from: Fri 08/18/2017 Order date to: Tue 08/18/2020

RMA No #	Order No	Customer Name	RMA Qty	DateAdded	Status