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If you have any questions or need help you can email us

Vendor <u>N</u> ame:	Big Legal Firm	Project ID	
Vendor <u>C</u> ode:	LEGAL02	Sub Project	
Vendor <u>B</u> uy Loc:	Buy	Currency	
<u>I</u> nvoice Number:	1045913	<u>D</u> efinition:	Lookup
<u>I</u> nvoice <u>D</u> ate:	06/11/2010	<u>C</u> ode:	USD
<u>I</u> nvoice <u>A</u> mount:	15,700	<u>M</u> anual Rate:	0.00000000
<u>I</u> nvoice <u>A</u> mount Without Tax:	15,700		
<u>D</u> iscount:	0		
<u>A</u> mount <u>P</u> aid:	0	1099	
<u>D</u> iscount <u>T</u> aken:	0	<u>T</u> ax Code:	Other
<u>O</u> pen Amount:	15,700	<u>1</u> 099 Amount:	0
		<u>1</u> 099 Withheld:	0
		<u>A</u> ctual Withheld:	0
<u>U</u> se Tax		<u>B</u> ank	
<u>T</u> ax Code:	PA	<u>B</u> ank Code:	CAMDEN
<u>T</u> ax <u>A</u> mount:	0	<u>A</u> ccount Code:	Checking
		<u>P</u> ayment Method:	ACH
<u>I</u> nvoice <u>D</u> escription:	Legal Fees	<u>P</u> ayment	
<u>I</u> nvoice <u>T</u> ype:		<u>T</u> erm Rule:	30
Vendor <u>P</u> ay Loc:	Pay	<u>D</u> iscount Due Date:	06/11/2010
<u>P</u> rint Location:		<u>I</u> nvoice Due Date:	07/11/2010
<u>T</u> ransaction Review	<u>P</u> ayment Review	<u>A</u> dditional Entries	<u>D</u> istribution
		<u>C</u> lose	
<u>A</u> dditional <u>I</u> nfo	<u>P</u> O info	<u>E</u> xternal Info	<u>L</u> ine Items

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