

Vendor **DELTEKVA**  Delttek ComputerEase  
 2291 Wood Oak Dr.  
 Herndon, VA 20171

PO/Subcontract ☒ 6265

Invoice Number ☒ 28374-28

Invoice Amount ☒ 6,083.75

Status **Pay**

Description

Print on stub ☐

Invoice Date

Post To

Due Date

	Percent	of	Amount	Account
Discount	0.00	6,083.75	0.00	6100.00 <input type="text" value="Q"/>
Retention	0.00		0.00	2001.00
Workers Comp	0.00		0.00	2280.00

Cost Code	Cost Type	Account	Amount	Dr
5125465815.2001	<input type="text" value="Q"/> S -	\$200.10 <input type="text" value="Q"/>	<input checked="" type="checkbox"/> 5,000.00	
5125465815.2001	<input type="text" value="Q"/> M -	\$100.10 <input type="text" value="Q"/>	<input checked="" type="checkbox"/> 647.50	
Description	<input checked="" type="checkbox"/> 2x4x8 Treated Lumber	Date	<input type="text" value="Q"/>	<input type="text" value="Q"/>



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**ComputerEase**  
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 Herndon, VA 20171

ComputerEase User  
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 Manassas City, VA 20108

National Computer Desk Repairs  
 Lake Michigan, Post 16  
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Invoice Date	Invoice #	Invoice Amount	Term	Invoice Date	Term
2015-12	6265		Net 30	12/15/2015	

Invoice for Materials and Services Supplied

ITEM#	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Subcontract Labor	5,000.00	5,000.00
	50	2x4x8 Treated Lumber	12.95	647.50
	125	2x4 Galvanized Strong Tie	5.45	681.25

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Total Amount **6,083.75**

# Deltek 7 Accounts Payable Manual

**CO Houle**



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