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Things to Remember:

If an account has not been created for the vendor to whom the payment will be made, enter the name in the *Pay to the Order of* field. Peachtree requires that either the *Vendor ID* or the *Pay to the order of* field be completed before the payment will be posted.

Invoice	Date Due	Amount Due	Amount Paid
93238-01	Dec 31, 2002	1,412.50	
AR-021703	Mar 19, 2003	1,250.50	

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