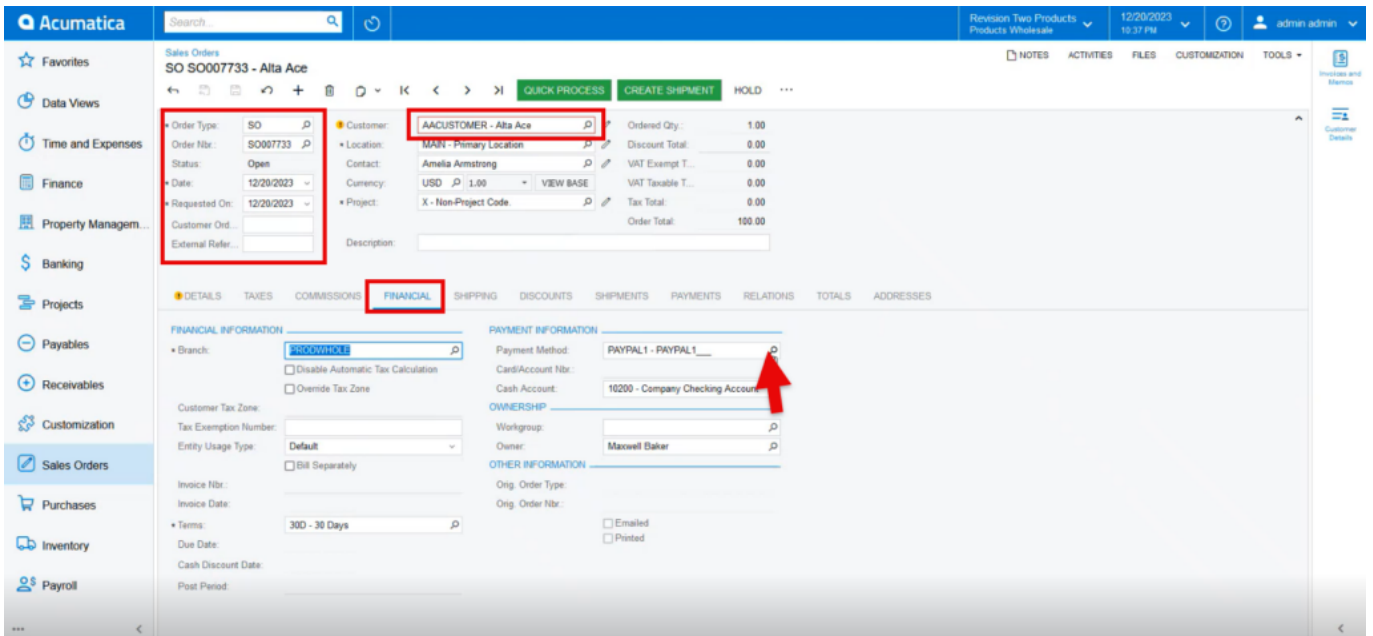




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Acumatica

Search

Revision Two Products Products Wholesale 12/20/2023 10:37 PM admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Sales Orders SO SO007733 - Alta Ace

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 1.00

Order Nbr: SO007733 Location: MAIN - Primary Location Discount Total: 0.00

Status: Open Contact: Amelia Armstrong VAT Exempt T...: 0.00

Date: 12/20/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00

Requested On: 12/20/2023 Project: X - Non-Project Code Tax Total: 0.00

Customer Ord... Order Total: 100.00

External Refer... Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS ADDRESSES

FINANCIAL INFORMATION

Branch: BROWNSTALE

Disable Automatic Tax Calculation

Override Tax Zone

Customer Tax Zone:

Tax Exemption Number:

Entity Usage Type: Default

Bill Separately

Invoice Nbr:

Invoice Date:

Terms: 300 - 30 Days

Due Date:

Cash Discount Date:

Post Period:

PAYMENT INFORMATION

Payment Method: PAYPAL1 - PAYPAL1

Card/Account Nbr:

Cash Account: 10200 - Company Checking Account

OWNERSHIP

Workgroup:

Owner: Maxwell Baker

OTHER INFORMATION

Orig. Order Type:

Orig. Order Nbr:

Emailed

Printed



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-
-



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Revision Two Products
Products Wholesale

12/20/2023
10:38 PM

admin admin

Sales Orders
SO SO007733 - Alla Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alla Ace Ordered Qty: 1.00
 Order Nbr.: SO007733 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Amelia Armstrong VAT Exempt T...: 0.00
 Date: 12/20/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Requested On: 12/20/2023 Project: X - Non-Project Code Tax Total: 0.00
 Customer Ord.: Description: Order Total: 100.00

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING **PAYPAL INVOICE** DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS ADDRESSES

Requested Date	PayPal Invoice Nbr.	PayPal Invoice Status	PayPal Invoice Ref. Nbr.	PayPal Invoice Customer Email	PayPal Invoice Note	PayPal Invoice Amount

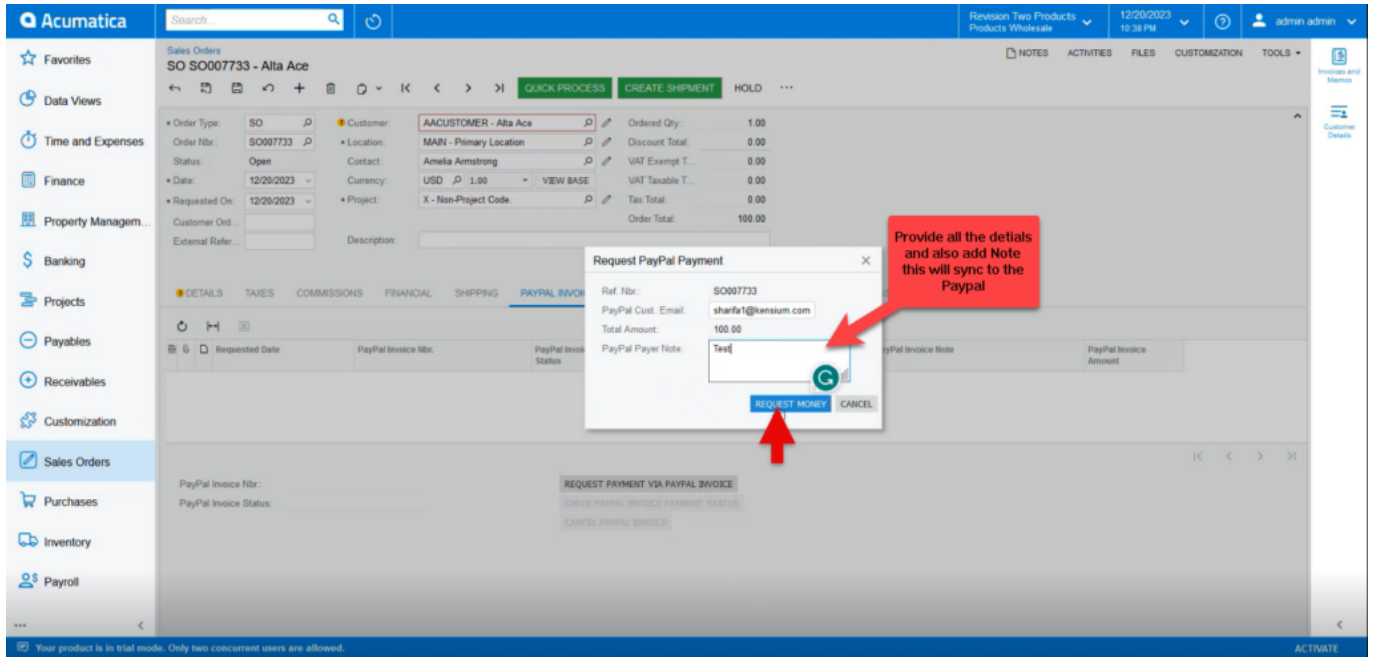
PayPal Invoice Nbr.:
PayPal Invoice Status:

REQUEST PAYMENT VIA PAYPAL INVOICE
 CHECK PAYPAL INVOICE PAYMENT STATUS
 CANCEL PAYPAL INVOICE

Your product is in trial mode. Only two concurrent users are allowed. ACTIVATE

③

- ①
- ②
- ③
- ④
- ⑤
- ⑥
- ⑦
- ⑧



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Revision Two Products
Products Wholesale

12/20/2023
11:38 PM

admin admin

Sales Orders
SO SO007733 - Alta Ace

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 1.00
 Order Nbr.: SO007733 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Amelia Armstrong VAT Exempt T...: 0.00
 Date: 12/20/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Requested On: 12/20/2023 Project: X - Non-Project Code Tax Total: 0.00
 Customer Ord...: Order Total: 100.00
 External Refer...: Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING PAYPAL INVOICE

Requested Date PayPal Invoice Nbr. PayPal Invoice Status PayPal Invoice Note PayPal Invoice Amount

Request PayPal Payment

Ref. Nbr.: SO007733
 PayPal Cust. Email: sharfa1@kensium.com
 Total Amount: 100.00
 PayPal Payer Note: Test

REQUEST MONEY CANCEL



Provide all the details and also add Note this will sync to the Paypal

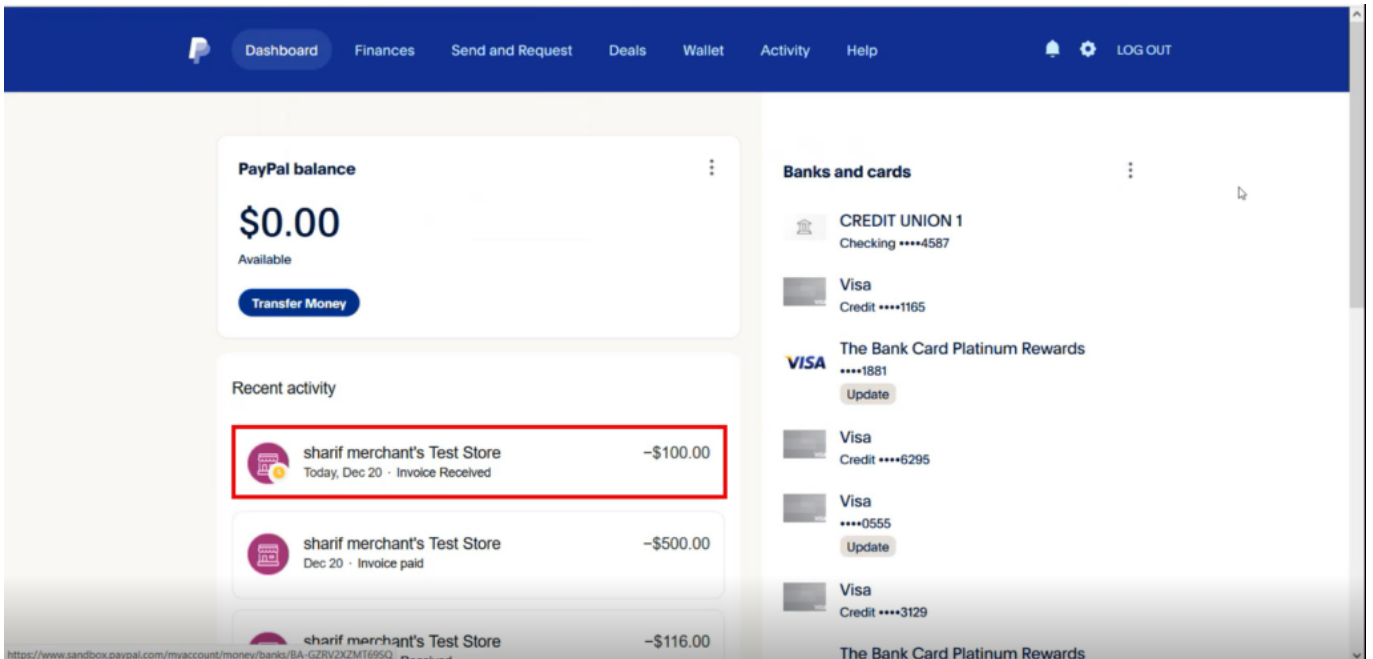
REQUEST PAYMENT VIA PAYPAL INVOICE
 CHECK PAYPAL INVOICE PAYMENT STATUS
 CANCEL PAYPAL INVOICE

PayPal Invoice Nbr.:
 PayPal Invoice Status:

Your product is in trial mode. Only two concurrent users are allowed. ACTIVATE



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Dashboard Finances Send and Request Deals Wallet Activity Help LOG OUT

PayPal balance
\$0.00
Available
Transfer Money

Recent activity

sharif merchant's Test Store Today, Dec 20 - Invoice Received	-\$100.00
sharif merchant's Test Store Dec 20 - Invoice paid	-\$500.00
sharif merchant's Test Store	-\$116.00

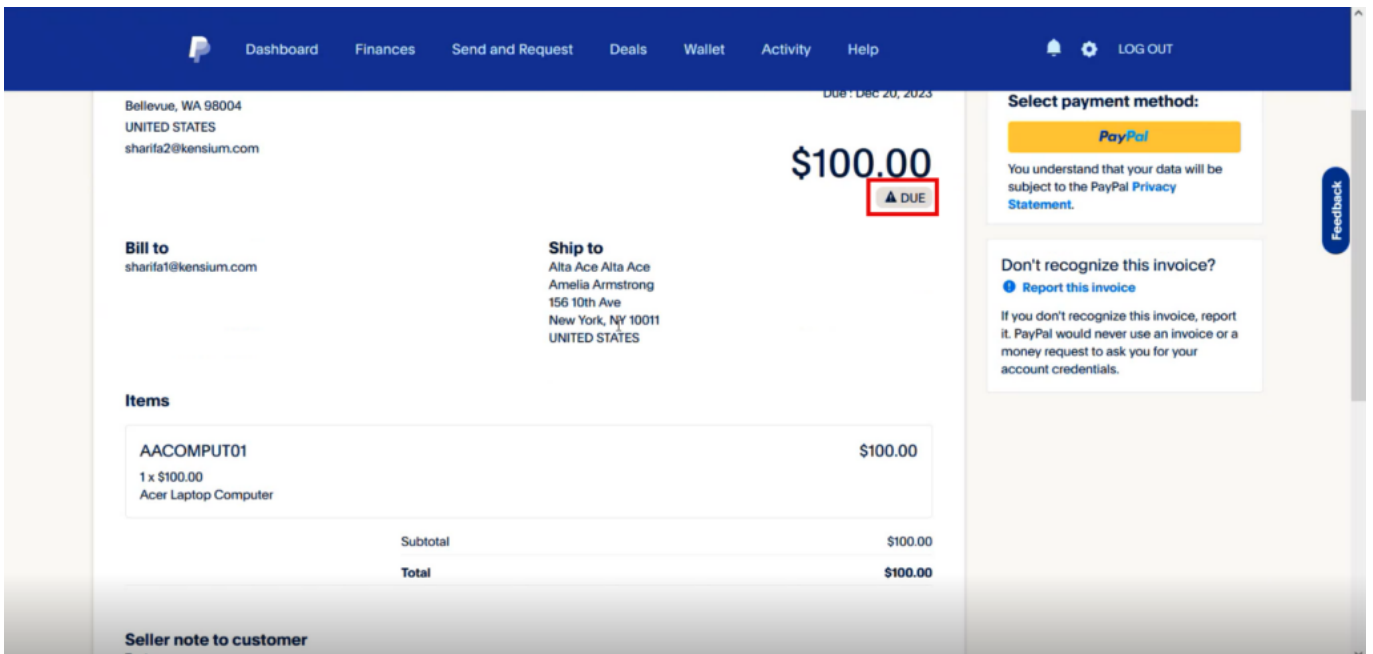
Banks and cards

- CREDIT UNION 1
Checking ****4587
- Visa
Credit ****1165
- VISA The Bank Card Platinum Rewards
****1881
Update
- Visa
Credit ****6295
- Visa
****0555
Update
- Visa
Credit ****3129

The Bank Card Platinum Rewards

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Dashboard Finances Send and Request Deals Wallet Activity Help LOG OUT

Due: Dec 20, 2023

Bellevue, WA 98004
UNITED STATES
sharifa2@kensium.com

\$100.00
DUE

Select payment method:
PayPal
You understand that your data will be subject to the PayPal Privacy Statement.

Don't recognize this invoice?
Report this invoice
If you don't recognize this invoice, report it. PayPal would never use an invoice or a money request to ask you for your account credentials.

Feedback

Bill to
sharifa1@kensium.com

Ship to
Alta Ace
Alta Ace
156 10th Ave
New York, NY 10011
UNITED STATES

Items

AACOMPUT01 1 x \$100.00 Acer Laptop Computer	\$100.00
--	----------

Subtotal \$100.00
Total \$100.00

Seller note to customer

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C



KENSIUM

PayPal Invoicing



Dashboard Finances Send and Request Deals Wallet Activity Help
LOG OUT

Chief Executive Officer
 11235 SE 6th St.
 Suite 140
 Bellevue, WA 98004
 UNITED STATES
 sharifa2@kensium.com

Bill to
 sharifa1@kensium.com

Ship to
 Alta Ace
 Amelia Armstrong
 156 10th Ave
 New York, NY 10011
 UNITED STATES

Items

AACOMPUT01 1 x \$100.00 Acer Laptop Computer	\$100.00
Subtotal	\$100.00

Invoice ##4614
 Issued : Dec 20, 2023
 Due : Dec 20, 2023

\$100.00

▲ DUE

Amount due: \$100.00

Select payment method:

PayPal

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Feedback



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