

- Supplier Invoices Review Task
- Unpaid Invoices/Expense Complete
- Wage Accrual Complete
- Refills Complete
- Giveaways Complete

Expenses to be Transferred

Please enter all expenses that should be applied to a different restaurant.

if special chars pasted with mouse right click - its Saved

Category	Restaurant Name	Description	Amount
AMD Wages/B...	04647 - XSLT - Snellville FS x	Spec Char @123#%&/ mouse	\$15.00
Cancel Save			
Oil Receipts	00198	Test special char 2	\$32.00
Customer Refund	04323	Test special char 3	\$321.00
Cash Shortage	01615	Test Save	\$159.35
Bank Charges 2	0000	Add after Complete	\$2,023.04
Bank Charges 2	00001	Mobile	\$150.09
Cash Shortage	00097	Mobile 2	\$57.88
Save Add			