



Accounts Receivable Account  
 120 ACCOUNTS RECEIVABLE

Income Account  
 412 CHANGE ORDER BILLINGS

CO # 10000  
 CO Date 12/23/00

# CHANGE ORDER VIEW

Lot Number  1801 VIA TUSCANY, WINTER PARK

**INVOICE ITEM ENTRY** Item Description

Quantity   
 \$ Price (each)   
 Extended

**PO's for this Change Order**

KITCHEN CLASSICS	6,300.00
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Change Order Invoice Items				
Quantity	Description	Price	Extended	
1.00	CORIAN KITCHEN COUNTER TOPS	7,000.00	7,000.00	
<b>Change Order Invoice Total</b>			<b>7,000.00</b>	

**CHANGE ORDER SUMMARY**

Billing Total	<input type="text" value="7,000.00"/>
# of PO's	<input type="text" value="1"/>
\$ Value of PO's	<input type="text" value="6,300.00"/>
Estimated Profit	<input type="text" value="700.00"/>