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Bellwether Garden Supply - Sage 50 Accounting

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Business Status Search Help GO

Hide Refresh Print System Date: 03/15/17 Period 3 - 03/01/17-03/31/17 Make this the default page Customize this page

**Business Status**

- Customers & Sales
- Vendors & Purchases
- Inventory & Services
- Employees & Payroll
- Banking
- Payment Center
- Services
- System

Shortcuts [Customize](#)

- Sales Invoice
- Receive Money from Customer
- Bills - Pay Bill
- Customer List
- Vendor List
- Find Transactions
- General Journal Entry

**Account Balances** [Customize](#)

| Account Description      | Account ID | Balance      |
|--------------------------|------------|--------------|
| Fifty Cash               | 10000-00   | \$327.55     |
| Cash on Hand             | 10100-00   | \$1,850.45   |
| Regular Checking Account | 10200-00   | \$23,386.02  |
| Payroll Checking Account | 10300-00   | \$3,711.09   |
| Savings Account          | 10400-00   | \$7,500.00   |
| Accounts Receivable      | 11000-00   | \$182,889.83 |

[View Account List](#) [View Balance Sheet](#)  
[Reconcile Accounts and Import Bank Statements](#)

**Revenue: Year to Date**

|                 |              |
|-----------------|--------------|
| Total Revenue   | \$287,011.68 |
| Cost of Sales - | \$82,875.38  |
| Gross Profit    | \$204,036.30 |
| Expenses -      | \$170,816.90 |
| Net Income      | \$33,219.40  |

[View Income Statement](#) [Edit a Budget](#)  
[View Accounts Payable Report](#)

**Customers Who Owe Money**

| Customer ID | Customer Name               | Amount Due | Due Date  |
|-------------|-----------------------------|------------|-----------|
| EVERLY      | Everly Property Management  | \$8,897.32 | 1/1/2017  |
| SNOODEN     | Snowden Interior Design     | \$7,102.00 | 1/26/2017 |
| CUMMINGS    | Cummings Construction       | \$3,550.68 | 1/31/2017 |
| TEESDALE    | Teesdale Real Estate        | \$7,578.42 | 1/31/2017 |
| ARMSTRONG   | Armstrong Landscaping       | \$2,383.94 | 2/1/2017  |
| SABA        | Sala's Neighborhood Nursery | \$4,545.83 | 2/1/2017  |

[View Sales Invoices List](#) [Receive Money](#)  
[Write Letters to Customers](#)

**Aged Receivables**

| Key: Days Overdue | Amount              | Percent |
|-------------------|---------------------|---------|
| 0 - 30            | \$153,605.02        | 83.9 %  |
| 31 - 60           | \$20,615.84         | 11.3 %  |
| 61 - 90           | \$8,897.32          | 4.8 %   |
| Over 90 days      | \$0.00              | 0.0 %   |
| <b>Total</b>      | <b>\$183,117.38</b> |         |

[View Customer List](#) [Receive Payment](#)  
[View Aged Receivables Report](#)

**Find a Report**

Category:

Report:

Description:

**Vendors to Pay**

| Vendor ID | Vendor Name                  | Amount Due  | Due Date  |
|-----------|------------------------------|-------------|-----------|
| DEJULIA   | DeJulia Wholesale Suppliers  | \$1,412.50  | 1/2/2017  |
| JUAN      | Juan Motor Tools & Tires     | \$890.25    | 1/8/2017  |
| GARY      | Gary, Wilson, Jones, & Smith | \$650.00    | 1/14/2017 |
| SOGARDEN  | Southern Garden Wholesale    | \$1,158.00  | 1/17/2017 |
| SOGARDEN  | Southern Garden Wholesale    | \$7,200.00  | 2/1/2017  |
| CALDWELL  | Caldwell Tools Company       | \$3,498.75  | 2/2/2017  |
| SOGARDEN  | Southern Garden Wholesale    | \$1,578.25  | 2/2/2017  |
| AKERSON   | Akersse Distribution         | \$1,686.25  | 2/4/2017  |
| JUAN      | Juan Motor Tools & Tires     | \$3,569.00  | 2/8/2017  |
| SOGARDEN  | Southern Garden Wholesale    | \$16,144.25 | 3/8/2017  |

[View Purchases List](#) [Make a Payment](#)  
[Make Multiple Payments](#)

**Aged Payables**

| Key: Days Overdue | Amount             | Percent |
|-------------------|--------------------|---------|
| 0 - 30            | \$60,431.26        | 61.7 %  |
| 31 - 60           | \$35,476.50        | 36.2 %  |
| 61 - 90           | \$2,102.75         | 2.1 %   |
| Over 90 days      | \$0.00             | 0.0 %   |
| <b>Total</b>      | <b>\$98,010.51</b> |         |

[View Vendor List](#) [Make a Payment](#)

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