DOCUMENTS

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| ORANGE  Internal Record |  | BLUE  Invoice  TEAM #  PRICE  QUANTITY  Invoice TOTAL |
|  |  |  |
| PINK  Purchase Order  TEAM #  PRICE  QUANTITY  TOTAL |  | YELLOW  Payment from Customer  Team #  Amount |
|  |  |  |
| GREEN  Payment to Vendor  TEAM #  Amount |  | GOLD (or Yellow)  Sales Order  (Internal Document)  TEAM #  Price  Quantity  Total |