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01 25

October 2010 expenses

Date	Company	Category	Amount (Euro)	Amount (US-Dollar)
10/1/2010	Ostler's Plants	Flowers, decoration	€ 25.00	\$ 35.82
10/1/2010	Annie's Stationery	Office supply	€ 12.20	\$ 17.48
10/1/2010	Lucky's Supermarket	Coffee beans	€ 13.90	\$ 19.92
10/1/2010	Computer Shop	Computing supplies	€ 1,585.65	\$ 2,264.76
10/2/2010	Bill's Bike Courier	Courier service	€ 34.00	\$ 48.72
10/2/2010	Paper shop	Technical journal	€ 4.90	\$ 7.02
10/2/2010	Tony's Pizzeria	Entertainment	€ 64.00	\$ 91.70
10/2/2010	Mr. Mayer	Advance payment	€ 500.00	\$ 716.40
10/2/2010	Annie's Stationery	Office supply	€ 48.00	\$ 68.77
10/2/2010	DHL	Courier service	€ 16.50	\$ 23.64
10/2/2010	Electric Bauer	Lighting	€ 36.50	\$ 52.30
10/3/2010	U.S. Postage service	Postage	€ 22.00	\$ 31.52

Accounting Using Excel Tutorial

Oona Flanagan



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