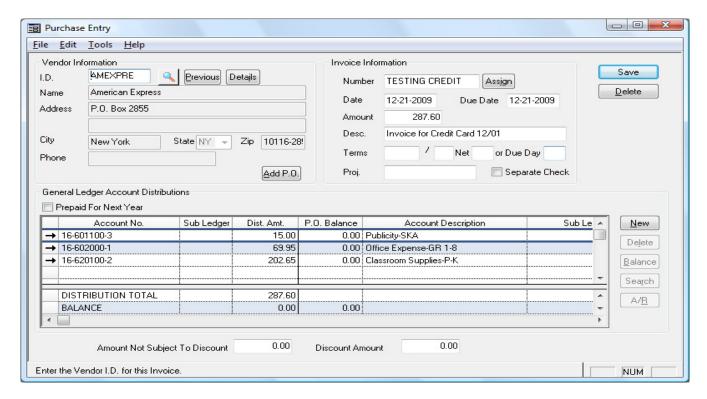
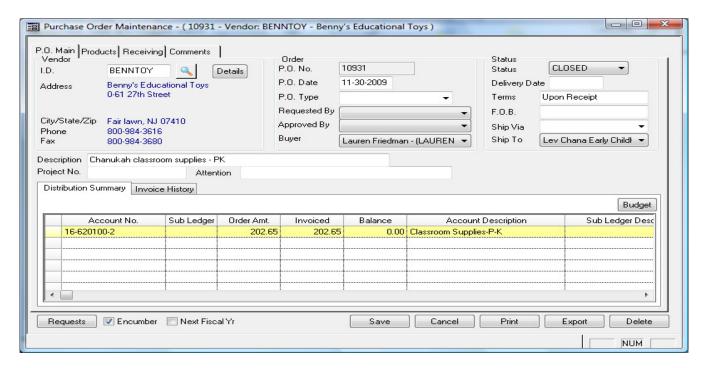
Creating an Invoice for Credit Card to Pay off Vendor Purchase Orders

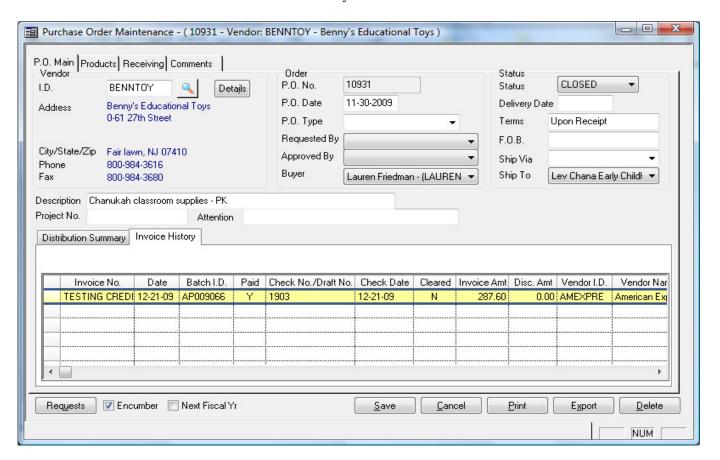
You could create an invoice for American Express, then click on 'Add PO' for the vendors you want to add to it, like this:



Then, after cutting the check to American Express, when you look in the PO maintenance screen, you will see the amount actually invoiced:



And this is what would show on the Invoice History tab:



The main issue with this process is that the vendor data would be under American Express, so you'd have to put a specific vendor code or info into the Description area to track what vendor it is really for, and you'd have to use that information for pulling accurate 1099's.