

- How do I set up a "50% Commission" on an invoice?
- How do I delete an Estimate after it is converted?
- Estimates are all "closed" - check Studio customer page
- Is it better to just set up an invoice as "consignment" in the drop down list?
- Add as donation to Charleston Moves for Annual Gala Pedal & Panache - 47995-CAN-ED-4 26x40" dark walnut frame
- Can't delete "Estimate" after it's converted to Invoice (still remains as both)
- 81559-WOP-3/25 - estimate 1473, make invoice? Sold earlier this year I think...
- Double check CAC invoices, Miller Gallery, Vendue, RLS
- CAC invoice 1526 they paid already, but not associated with deposit?

- Once a week for first 1-2 months, then move to twice a month
- Reconcile all accounts, review categories
- Intro to Harold
- Pay bills (review weekly)
- Send invoices (review weekly, create PDF and get to Tabby or John)
- Monthly review of expenses and income (label: unnecessary, worthwhile, negative)
- Income review monthly for Tabby bonus
- 10% to tax account each deposit

Sales / Invoices.

- 6/1/2019 Joe Atkins Gallery Proof 80503-Nonedition \$200 Shipping \$75, Stripe: Fee \$13.78 net \$261.22
- 7/18/2019 Della Barnhill Gallery Proof 4967-Nonedition \$200 Shipping \$0, Stripe: Fee \$10.10 net \$189.90
- 7/19/2019 Katherine Budds Tunes and Whispered Work on Paper TWWOP55-Nonedition \$100 Shipping \$0, Stripe: Fee \$5.20 net \$94.80
- 7/19/2019 Melissa Venable Tunes and Whispered Work on Paper TWWOPDSC8657-Nonedition \$100 Shipping \$25, Stripe: Fee \$6.43 net \$118.57
- 7/19/2019 Cathy Boss Tunes and Whispered Work on Paper TWWOP26-Nonedition \$100 Shipping \$25, Stripe: Fee \$6.43 net \$118.57
- 7/19/2019 Stani Fowler Tunes and Whispered Work on Paper TWWOPDSC8649-Nonedition \$100 Shipping \$0, Stripe: Fee \$5.20 net \$94.80
- 7/21/2019 Hamilton Davis Tunes and Whispered Work on Paper TWWOPDSC8648-Nonedition \$100 Shipping \$0, Stripe: Fee \$5.20 net \$94.80
- 7/22/2019 Michael Duckworth Tunes and Whispered Work on Paper TWWOP42-Nonedition \$100 Shipping \$0, Stripe: Fee \$5.20 net \$94.80
- 7/30/2019 Adair Paterno Tunes and Whispered Work on Paper TWWOPDSC8634-Nonedition \$100 Shipping \$25, Stripe: Fee \$6.43 net \$118.57

- (haven't been paid yet) 7/2/2019 Charleston Artist Collective - \$800, Profit \$__, 85473-WOP-ED-10 14x21" (\$750 standard + \$50 for custom dark walnut frame)
- (haven't been paid yet) 7/10/2019 Rebecca Klements - \$10,500: 40x60 at \$4000 cost difference for damaged piece so profit \$1000 + Painting at \$9500, 85473-CAN-ED-4
- (haven't been paid yet) 8/6/2019 Selene Forestall via Mitchell Hill - \$3500, 50% commission Profit \$__, 74991-CAN-ED-1 32x48" black frame
- Charleston Artist Collective - \$3000, Profit \$1500, 79558-CAN-ED-4 26x40" dark walnut frame
- Charleston Artist Collective - \$3000, Profit \$1500, 77418-CAN-ED-5 26x40" dark walnut frame

Payments:

- 4/30/2019 \$130 Venmo payment to Austin Schulz (Art Design Code LLC) for property renovations (Lizard Lounge) CTA
- 4/31/2019 - \$810 Venmo payment to Vanessa for commission on Cierny sale
- 5/1/2019 - \$300 ATM cash Austin for property renovations, Lizard Lounge, CTA
- 5/2/2019 - \$500 Venmo Chris Hanson for CTA Elli promo
- 5/13/2019 - \$275 using Visa Business Checking debit card
- 6/4/2019 - Venmo to ArtDesignCode (Austin Shulz) \$600 for shed repair
- 6/17/2019 - Venmo \$343.35 to Mike duckworth for bamboo for the yard

On Commission/Loan/Galleries: BELOW in red are all entered, also are all of CAC & Joe C. on website. Need to do Holly Hunt, Vendue, Mitchell Hill, Plant, CHS airport, Wood Grain, Mission, Opal, High Thyme, Storm, Livswell, Studio

- Charleston Artist Collective - \$400, Profit \$200, item #: Gallery Proof / Description: 69244 16x20" white frame.
- Charleston Artist Collective - \$1500, Profit \$750, 85473-WOP-ED-8 25x38" dark walnut rabbeted frame
- Charleston Artist Collective - \$750, Profit \$475, 48515-WOP-ED-6 14X21" white frame
- Charleston Artist Collective - \$750, Profit \$475, 15051-WOP-ED-2 14X21" white frame
- Charleston Artist Collective - \$750, Profit \$475, 75780-WOP-ED-1 14X21" white frame
- Charleston Artist Collective - \$750, Profit \$475, 81927-WOP-ED-8 14X21" white frame
- Charleston Artist Collective - \$750, Profit \$475, 71800-WOP-ED-7 14X21" white frame
- Joe Cunningham - \$4000 each, 79233/79232-CAN-ED-1 40x60" each dark walnut frame
- Holly Hunt Houston - \$4000, 85473-CAN-ED-1 40x60" Wenge Frame
- Holly Hunt Houston - \$4000, 47077-CAN-ED-1 40x60" Wenge Frame
- Holly Hunt Houston - \$3800, 73682-CAN-ED-1 40x40" Wenge Frame

- Holly Hunt Houston - \$3800, 81927-CAN-ED-1 40x40" Wenge Frame
- Mission Yoga - \$4000, 60949-CAN-ED-5 40x60" Wenge Frame
- Mission Yoga - \$4000, 61228-CAN-ED-1 40x60" Wenge Frame
- High Thyme - \$4000, 71800-CAN-AP-1 40x60" Wenge Frame
- High Thyme - \$4000, 65280-CAN-ED-1 40x60" Wenge Frame
- High Thyme - \$4000, 76838-CAN-AP-1 40x60" Wenge Frame
- Mitchell Hill - \$4000, 68456-CAN-ED-1 40x60" Wenge Frame
- Opal - \$4000, 69044-CAN-ED-1 40x60" Wenge Frame
- Opal - \$4000, 68733-CAN-ED-1 40x60" Wenge Frame
- Opal - \$4000, 69089-CAN-ED-4 40x60" Black Frame
- Opal - \$4000, 69434-CAN-ED-1 40x60" Wenge Frame
- Opal - \$?, 69044-CAN-ED-1 56x136" Black Frame
- Wood & Grain - \$4000, 81559-CAN-NONED 40x60" Wenge Frame
- Wood & Grain - \$3000, 50093-03-CAN-ED-1 26x40" Wenge Frame
- Wood & Grain - \$3000, 72071-02-CAN-ED-1 26x40" Wenge Frame
- Wood & Grain - \$3000, 72071-03-CAN-ED-1 26x40" Wenge Frame
- Wood & Grain - \$3000, 50093-01-CAN-ED-1 26x40" Wenge Frame
- Wood & Grain - \$3000, 50093-02-CAN-ED-1 26x40" Wenge Frame
- Storm Asheville - \$3300, 53841-CAN-ED-1 35x35" Wenge Frame
- Vendue - \$4000, 60949-CAN-ED-3 40x60" in Wenge Frame
- Vendue - \$9750, Painting, Empire Suicide 43x63 on Canvas, Buddha Chapel Collection in dark walnut frame
- Vendue - \$9750, Painting, Formless Self 43x63 on Canvas, Buddha Chapel Collection in dark walnut frame
- 77 Grove St (Erik Hofstrom) - \$750, 48515-WOP-ED-3 14X21" white frame
- 77 Grove St (Erik Hofstrom) - \$750, 48515-WOP-ED-5 14X21" white frame
- 77 Grove St (Erik Hofstrom) - \$750, 48369-WOP-ED-2 14X21" white frame
- 77 Grove St (Erik Hofstrom) - \$750, 85473-WOP-ED-7 14X21" white frame
- 77 Grove St (Erik Hofstrom) - \$3000, 71800-CAN-ED-4 26x40" Wenge Frame
- 77 Grove St (Erik Hofstrom) - \$38000, 10382-CAN-ED-1 40x40" Wenge Frame
- CHS Airport - \$4000, 84224-CAN-REPRO-1 40x60" n/a frame
- Plant - \$4000, 33244-CAN-NONED 40x60" in Dark Walnut

- Deepak Chopra Center - \$3500, Work on Paper, 'Prana' Buddha 38x49" Edition 1/1 Paper in Dark Walnut Frame
- Studio - \$4000, 81559-CAN-ED-2 40x60" dark walnut frame
- Studio - \$?, Prospect Hill Panorama Edition 2/5 21.125x60" wenge frame
- Studio - \$3500, 74991-CAN-ED-1 32x48" wenge frame
- Studio - \$?, 85806-CAN-ED-1 40x43" Wenge Frame
- Studio - \$2000, 33927-CAN-ED-? 20x30" Wenge Frame
- Studio - \$?, Painting, 'Awake' 40x77" / Wenge frame
- Studio - \$?, Painting, 'Awake Triptch' Canvas Edition / Wenge Frame
- Studio - \$?, Painting, 'Paradox-Paradox & Confusion Diptych' / Acrylic on Panel with Epoxy resin overcoat / 24x24"
- Studio - \$?, Painting, 'Confusion-Paradox & Confusion Diptych' / Acrylic on Panel with Epoxy resin overcoat / 24x24"
- Studio - \$?, Painting, 'Samsara' Work on Canvas / 39x39"
- Studio - \$?, Painting, 'Sleep Baby Sleep' Acrylic on Canvas / 43x63"
- Studio - \$?, Painting, 'This is You, This is Now II' Work on Canvas / 63x43"
- Studio - \$?, Painting, 'Om Mani Padme Hum' Work on Canvas / 43x63"
- Studio - \$?, Painting, 'Don't Think, Act Global' Work on Canvas / 63x43"
- Studio - \$?, Painting, 'Makes You Happy' Work on Canvas / 63x43"
- Studio - \$?, Painting, 'Logo Disaster' Work on Panel / 24x24"
- Studio - \$9750, Painting, 'Freedom from Attachment' Work on Canvas / 43x63"
- Studio - \$9750, Painting, 'New Highs and Lows' Work on canvas / 43x63"
- Studio - \$9750, Painting, 'Anahata' Work on Canvas / 43x63"
- Studio - \$9750, Painting, 'Illusory Distortion' Work on Canvas / 43x63"
- Studio - \$9750, Painting, 'Buoyant (for Kaia)' Work on Canvas / 43x63"
- Studio - \$9750, Painting, 'Brace for Impact II' Work on Canvas / 43x63"
- Studio - \$9750, Painting, 'Money Everest' Work on Canvas / 43x63" / House
- Studio - \$9750, Painting, 'Hit and Run Diptych' Work on Canvas / 43x63" / House
- Studio - \$?, Painting, 'Untitled' Work on Paper / 43x63" / Studio
- (Still working on other studio pieces)

Misc:

- Can you help me set up a personal account in Quickbooks? :-> Yes!

AMAZON:

Cost of Goods Sold

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