

# PROJECT 7.1

## P7.1.1 Products and Services List

### 1. Export the Mookie The Beagle™ Concierge Products and Services List to PDF.

#### Mookie The Beagle Concierge

##### PRODUCT/SERVICE LIST

PRODUCT/SERVICE	TYPE	DESCRIPTION	PRICE	COST	QTY ON HAND
Doggie Hammocks:Mookie Hammock Large	Inventory	Mookie Doggie Hammock Large	200.00	80.00	
Doggie Hammocks:Mookie Hammock Medium	Inventory	Mookie Doggie Hammock Medium	150.00	60.00	
Doggie Hammocks:Mookie Hammock Small	Inventory	Mookie Doggie Hammock Small	100.00	40.00	
Hours	Service				
Pet Care:Errand	Service	Pet Personal Shopper, 1 hour minimum	20.00		
Pet Care:Extended Visit	Service	4-8 hours	20.00		
Pet Care:Intensive	Service	Assume responsibility for pet care while owner is OOT or gone for extended period	25.00		
Pet Care:Medium Visit	Service	2-4 hours	15.00		
Pet Care:Short Visit	Service	Pet Check to check on status of pet, let pet out, and short walk, 1 hour minimum	20.00		
Pet Care:Transport	Service	Pick up and drop off pet at various locations, such as pick up at doggie day car and take home if owner has to work late, 1 hour minimum	30.00		
Pet Food Supplies:Mookie Bon Appetite Organic Doggie Food	Inventory	Mookie Organic Doggie Food	30.00	13.00	
Pet Health Care:Extended	Service	4-8 hours providing pet healthcare services	25.00		
Pet Health Care:Intensive	Service	Assume responsibility for pet healthcare while owner is OOT or intensive healthcare responsibilities	35.00		
Pet Health Care:Medium Visit	Service	1-4 hours with administration of medication, home cooked food, wound dressing changes and other pet healthcare services	30.00		
Pet Health Care:Vet Visit	Service	Take pet to vet	60.00		
Pet Healthcare Supplies:Activated Charcoal	Inventory	Activated Charcoal for Suspected Poisoning	18.00	5.00	
Pet Healthcare Supplies:E-Collar Cone	Inventory	E-Collar Cone Adjustable to fit various size doggie necks to permit wound healing	20.00	8.00	
Pet Healthcare Supplies:Gauze Bandages	Inventory	Gauze Bandages for Wound Dressing	12.00	3.00	
Pet Healthcare Supplies:Oral Syringes	Inventory	Oral Syringes for Medication Administration (10 pack)	10.00	2.00	
Pet Healthcare Supplies:Sterile Latex Gloves	Inventory	Sterile Latex Gloves (50 pack)	36.00	12.00	
Pet Healthcare Supplies:Sterile Towels	Inventory	Sterile Towels for Wound Cleaning	15.00	4.00	
Sales	Service				

MookieTheBeagle.com © 2017 Carl K. Yazigi. All Rights Reserved. Used with Permission.

MookieTheBeagle.com™, Mookie The Beagle™, and the Mookie character, names, and related indicia are trademarks of Carl K. Yazigi and used with permission.

## P71.2 Vendor Transaction: Purchase Order

### ANSWERS

1.  
h. \$40.00  
i. \$80.00
2.  
d. \$60.00  
e. \$180.00
3.  
d. \$80.00  
e. \$80.00
4.  
a. \$340.00

## P71.3 Vendor Transaction Purchase Order

### ANSWERS

1.  
g. \$8.00  
h. \$8.00
2.  
d. \$5.00  
e. \$25.00
3.  
d. \$3.00  
e. \$12.00
4.  
d. \$4.00  
e. \$24.00
5.  
d. \$2.00  
e. \$4.00
6.  
d. \$12.00  
e. \$72.00

7.

a. **\$145.00**

#### **P7.1.4 Purchase Order**

##### **ANSWERS**

1.

f. **\$13.00**

g. **\$130.00**

2.

a. **\$130.00**

#### **P7.1.5 Vendor Transaction: Bill**

##### **ANSWERS**

1. e. **\$340.00**

2.

b. Inventory Asset **\$80.00**

Inventory Asset **\$180.00**

Inventory Asset **\$80.00**

c. Accounts Payable (A/P) **\$340.00**

#### **P7.1.6 Vendor Transaction: Bill**

##### **ANSWERS**

1. e. **\$145.00**

2.

b. Inventory Asset **\$8.00**

Inventory Asset **\$25.00**

Inventory Asset **\$12.00**

Inventory Asset **\$24.00**

Inventory Asset **\$4.00**

Inventory Asset **\$72.00**

c. Accounts Payable (A/P) **\$145.00**

### **P71.7 Vendor Transaction: Bill**

#### **ANSWERS**

1. e. \$**130.00**
2.  
b. Inventory Asset \$**130.00**  
c. Accounts Payable (A/P) \$**130.00**

### **P71.8 Vendor Transaction: Pay Bills**

#### **ANSWERS**

1. f. \$**470.00**
2.  
d. Accounts Payable (A/P) \$**340.00**  
e. Checking \$**340.00**
3.  
d. Accounts Payable (A/P) \$**130.00**  
e. Checking \$**130.00**

### **P71.9 Customer Transaction: Invoice**

#### **ANSWERS**

1.  
g. \$**150.00**  
j. \$**162.00**
2.  
b.  
Accounts Receivable (A/R) \$**162.00**  
Cost of Goods Sold \$**60.00**
- c.  
Inventory Asset \$**60.00**  
Sales of Product Income \$**150.00**  
Board of Equalization Payable \$**12.00**

## P71.10 Customer Transaction Invoice

### ANSWERS

1.

g. \$100.00

2.

d. \$20.00

3.

d. \$36.00

4.

d. \$30.00

5.

d. \$10.00

6.

d. \$36.00

7.

d. \$20.00

8.

d. \$60.00

9.

a. \$312.00

c. \$18.56

d. \$330.56

2.

b.

Accounts Receivable (A/R) \$330.56

Cost of Goods Sold \$40.00

Cost of Goods Sold \$8.00

Cost of Goods Sold \$9.00

Cost of Goods Sold \$8.00

Cost of Goods Sold \$2.00

Cost of Goods Sold \$12.00

c.

Sales of Product Income \$100.00

Inventory Asset \$40.00

Sales of Product Income \$20.00

Inventory Asset \$8.00

Sales of Product Income \$36.00

Inventory Asset \$9.00

Sales of Product Income \$30.00

Inventory Asset \$8.00

Sales of Product Income \$10.00

Inventory Asset \$2.00

Sales of Product Income \$36.00

Inventory Asset \$12.00

Sales \$20.00

Sales \$60.00

Board of Equalization Payable \$18.56

## P7.1.11 Customer Transaction Invoice

### ANSWERS

1.

g. \$150.00

l. \$60.00

1.

d. \$20.00

i. \$40.00

l. \$270.00

m. \$210.00

n. \$16.80

n. \$286.80

3.

b.

Accounts Receivable (A/R) \$286.80

Cost of Goods Sold \$60.00

Cost of Goods Sold \$26.00

c.

Inventory Asset \$60.00

Sales of Product Income \$150.00

Inventory Asset \$26.00

Sales of Product Income \$60.00

Sales \$20.00

Sales \$40.00

Board of Equalization Payable \$16.80

### **P7.1.12 Customer Transaction: Receive Payment**

#### **ANSWERS**

1. g. \$286.80

2.

d. Checking \$286.80

e. Accounts Receivable (A/R) \$286.80