

Sample list of QB Service Items

#	Service Item Name	Description	Links To...
4010.0	Install	Used for customer invoices and timesheets	An Income Account for tracking install sales
4010.1	Install-Materials	Used for vendor invoices (material expenses)	A COGS Account for material expenses
4010.2	Install-Subs	Used for vendor invoices (subcontractor expenses)	A COGS Account for material expenses
4010.3	Install-Rental	Used for vendor invoices (equipment rentals)	A COGS Account for equipment rentals
4010.4	Install-Other	Used for vendor invoices (permits, other expenses that don't "fit")	A COGS Account for general/other expenses
4020.0	Maintenance	Used for customer invoices and timesheets	An Income Account for tracking Maintenance sales
4020.1	Maintenance-Materials	Used for vendor invoices (material expenses)	A COGS Account for material expenses
4020.2	Maintenance-Subs	Used for vendor invoices (subcontractor expenses)	A COGS Account for material expenses
4020.3	Maintenance-Rental	Used for vendor invoices (equipment rentals)	A COGS Account for equipment rentals
4020.4	Maintenance-Other	Used for vendor invoices (permits, other expenses that don't "fit")	A COGS Account for general/other expenses
4030.0	Snow	Used for customer invoices and timesheets	An Income Account for tracking Snow sales
4030.1	Snow-Materials	Used for vendor invoices (material expenses)	A COGS Account for material expenses
4030.2	Snow-Subs	Used for vendor invoices (subcontractor expenses)	A COGS Account for material expenses
4030.3	Snow-Rental	Used for vendor invoices (equipment rentals)	A COGS Account for equipment rentals
4030.4	Snow-Other	Used for vendor invoices (permits, other expenses that don't "fit")	A COGS Account for general/other expenses
4040.0	Irrigation	Used for customer invoices and timesheets	An Income Account for tracking Irrigation sales
4040.1	Irrigation-Materials	Used for vendor invoices (material expenses)	A COGS Account for material expenses
4040.2	Irrigation-Subs	Used for vendor invoices (subcontractor expenses)	A COGS Account for material expenses
4040.3	Irrigation-Rental	Used for vendor invoices (equipment rentals)	A COGS Account for equipment rentals
4040.4	Irrigation-Other	Used for vendor invoices (permits, other expenses that don't "fit")	A COGS Account for general/other expenses
6010.0	Unbillable (Field)	Used for timesheets when field staff (crews) are working on unbillable hours (e.g. shop time, meetings etc.)	A COGS Payroll account
6010.1	Unbillable - Materials	Used for vendor invoices (material expenses)	An Operating Expense (overhead) account for consumable material expenses
6020.0	Unbillable (Overhead)	Used for timesheets for overhead staff	An operating expense (overhead) payroll account