



Note that LMN doesn't need to link to Material, Subcontract, Rental or Other cost codes as they are used when entering material invoices in Quickbooks.

LMN only pushes estimate (invoice) information and timesheet information – therefore you only need to setup the “department” level service items.

SAMPLE COST CODE LIST

(link these to corresponding QB Items):

- 100 Hardscape
- 110 Softscape
- 200 Grounds Maintenance
- 210 Enhancements
- 300 Snow + Ice
- 310 Snow + Ice Extras
- 400 Turf Care
- 500 Irrigation + Lighting
- 900 Unbillable (COGS)
- 910 Unbillable (OH)