Date	Account Name Cash	Debit (\$)		Credit (\$)	
1-Jan		\$	90,000.00		
	Common Stock			\$	90,000.00
Received Capital	worth \$90,000				
1-Jan	Rent	s	2,000.00		
	Cash			\$	2,000.00
Paid \$2,000 for th	e first month's rent				
1-Jan	Prepaid Rent	s	10,000.00		
	Cash			\$	10,000.00
Paid \$10,000 for t	the following five months of r	ent.			-
4-Jan	Furniture	\$	20,000.00		
	Trade Discount			\$	1,000.00
	Cash				19000
Purchase \$20,000) worth of furniture at a 5% tr	ade dis	count.		
6-Jan	Office Supplies	\$	12,500.00		
	Accounts Payable			\$	12,500.00
Purchase \$12,500	worth of office supplies on	credit.			
8-Jan	Cash	\$	30,000.00		
	Revenue from Services			s	30,000.00
Received \$30,000	for services rendered to cus	tomer	s.		3
9-Jan	Accounts Payable	s	12,500.00		
	Cash			\$	12,500.00
Payment of balan	ce for \$12,500 worth of office	suppl	ies purchas	ed o	n January
6th					

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