

# MILL CREEK JOURNAL ENTRY

123 Main Street, MILL CREEK, WI 53145

Company Code	1000
Document Date	16/04/2014
Posting Date	16/04/2014
Reference	SK41745
Header Text	Monthly Sales Entry
Currency	USD
Doc Type	SA

Posting Result:

Total Credits:	55,7
Total Debits:	55,7
Balance:	

Item	GL Account	GL Account Description	Debit(s)/Credit(s)	Amount	Tax Code	Tax Jurisdiction Code	Company Code	Cost Center	Item Text	WBS Ele
1	0000190990	Travel expenses clrg	S	750.00	0i		1000			
2	0000474100	Travel expenses - lu	H	750.00	0i		1000	3100	trade show travel	E-99
3	0000473110	Telephone (basic)	S	50,000.00	0i		1000	3100	Cell Phones	
4	0000476500	Other administrative	H	50,000.00	0i		1000	3100		
5	0000893015	Cost of goods sold	S	5,000.00			1000	3100		
6	0000477001	Trade Shows	H	5,000.00	0i		1000	3100	Tech World	
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# Manual General Journal Excel Template

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