12-Jan	Equipment	\$	20,000.00		Ţ
	Cash			s	10,000.00
	Notes Payable			\$	10,000.00
Purchase of \$20,	000 worth of equipment with :	\$10,000) in cash and	d \$10	0,000 in
notes payable.					
13-Jan	Accounts Receivable	s	45,000.00		
	Services from Revenue	0		\$	45,000.00
Provided \$45,000	in services to customers on	credit			
18-Jan	Cash	s	12,500.00		j.
	Accounts Receivable			S	12,500.00
Received \$12,500	from customers for the serv	ices re	ndered on J	anua	ary 13th
20-Jan	Office Supplies	\$	1,250.00		I I
	Cash			\$	1,250.00
Purchased office	supplies worth \$1,250.		Ī		
22-Jan	Cash	\$	32,500.00		
	Accounts Receivable			s	32,500.00
Customers paid 5	32,500 to cover the remainin	g balar	nce for servi	ces	rendered on
January 13th.					
24-Jan	Electrical Expense	\$	560.00		
	Cash			s	560.00
Paid \$560 in elect	trical expenses				
28-Jan	Utilities Expense	s	348.00		1
	Cash			\$	348.00
Paid \$348 in utilit	ies expenses				
30-Jan	Miscellaneous Expense	\$	2,900.00		
	Cash			s	2,900.00
Paid \$2,900 for m	iscellaneous expenses accru	ed dur	ing the mon	th of	January
30-Jan	Wages Expense	s	30,000.00		Ĭ.
	Payroll Tax	\$	200.00		1.
	Cash			s	30,200.00
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