

MCMILLAN CORPORATION
General Journal

Date	Account Titles and Explanation	Debit (\$)	Credit (\$)
2-Sep	<div>Cash</div> <div style="text-align: right;">Capital Stock</div> <div>[Owners invest \$900,000 cash in the business]</div>	900,000	900,000
4-Sep	<div>Land</div> <div>Building</div> <div style="text-align: right;">Cash</div> <div style="text-align: right;">Notes Payable</div> <div>[Purchased Land & Building; Paid partial amount of cash \$200,000 and the remaining balance will be paid by issuing Notes]</div>	<div>50,000</div> <div>300,000</div>	<div>200,000</div> <div>150,000</div>
12-Sep	<div>Office supplies</div> <div style="text-align: right;">Accounts Payable</div> <div>[Purchased office supplies for \$600 on account]</div>	600	600
19-Sep	<div>Accounts Receivable</div> <div style="text-align: right;">Clients Revenue</div> <div>[Billed clients \$75,000 on account]</div>	75,000	75,000
29-Sep	<div>Cash</div> <div style="text-align: right;">Salary Expenses</div> <div>[Record and paid salary expenses of \$24,000]</div>	24,000	24,000
30-Sep	<div>Cash</div> <div style="text-align: right;">Clients Revenue</div> <div>[\$30,000 cash collected from clients billed on September 19]</div>	30,000	30,000

Financial Managerial Accounting 14th Edition Problems Solutions

RM Cervero



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a all praise to you lord of all creation praise to you holy and living god we praise and bless you for your mercy we praise and
bless you for your kindness blessed is the lord our god r blessed is the lord our god

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thine ear o lord unto our prayers wherein we humbly pray thee to show thy mercy upon the soul of thy servant whom thou
hast commanded to pass out of this world that thou wouldst place him in the region of peace and light and

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shelter from the stormy blast and our eternal home 2 under the shadow of thy throne still may we dwell secure sufficient is
thine arm alone and our defense is sure 3 before the hills in order stood

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