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1 General Journal #: GJ000001

2 Date: 31/01/2009

3 Memo: Adjusting Entry

Acct #	Name	Debit	Credit	Job	Memo	Tax
6-2100	Rent	\$1,333.00				N-T
1-1500	Prepaid Rent		\$1,333.00			N-T

Total Debit: \$1,333.00

Total Credit: \$1,333.00

Tax @: \$0.00

9 Out of Balance: \$0.00

(B) Save as Recurring

(C) Use Recurring



Help F1



Journal

10

Record

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