MOON SERVICES INC. General Journal

Date	Account title and explanation	Debit	Credit
2015 Nov. 01	Cash Capital stock (Issued 20,000 shares of common stock at \$20 per share)	400,000	400,000
Nov. 03	Office rent expense Cash (Paid office rent for the month of November)	500	500
Nov. 06	Office supplies Cash (Purchased office supplies for cash)	250	250
Nov. 12	Office equipment Accounts payable (Purchased office equipment on account)	4,500	4,500
Nov. 16	Vehicle Cash Notes payable (Purchased company vehicle; paid \$10,000 cash and issued a \$15,000 note payable for the balance)	25,000	10,000 15,000
Nov. 21	Accounts receivable Service revenue (Billed clients on account)	24,000	24,000
Nov. 25	Dividends Dividends payable (Dividends declared to be distributed in December)	3,000	3,000
Nov. 28	Utilities expense Cash (November utilities paid in eash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense	7,500	

(Paid salary expense for November)

Cash

7,500

General Journal Entry Examples

Marshall Romney, Paul Steinbart, Joseph Mula, Ray McNamara, Trevor Tonkin **General Journal Entry Examples:**

Adopting the Melody of Phrase: An Psychological Symphony within General Journal Entry Examples

In a world used by displays and the ceaseless chatter of instantaneous transmission, the melodic splendor and psychological symphony created by the written term often diminish in to the background, eclipsed by the constant noise and distractions that permeate our lives. Nevertheless, set within the pages of **General Journal Entry Examples** a wonderful fictional treasure filled with organic thoughts, lies an immersive symphony waiting to be embraced. Crafted by an outstanding musician of language, that fascinating masterpiece conducts visitors on a psychological journey, well unraveling the concealed tunes and profound affect resonating within each cautiously constructed phrase. Within the depths of this poignant review, we can discover the book is central harmonies, analyze its enthralling publishing model, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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