

Journal Entry

Date	Accounts and Explanation	Debit	Credit
(a) March 3	Merchandise inventory	\$1,150	
	Accounts payable - GW		\$1,150
	To record the purchase of merchandise on account		
(b) March 4	Merchandise inventory	75	
	Cash		75
	To record the payment of shipping charges.		
(c) March 5	Accounts payable - GW	150	
	Merchandise inventory		150
	To record the return of merchandise on account for purchases on March 3.		
(d) March 18	Accounts payable - GW	1,000	
	Merchandise inventory		20
	Cash		980
	To record the payment of merchandise purchased on account minus discount.		
(e) March 19	Merchandise inventory	425	
	Accounts payable - PF		425
	To record the payment of merchandise purchased on account minus discount.		
(f) March 21	Accounts payable - PF	25	
	Merchandise inventory		25
	To record the receipt of allowance from the vendor from the purchase on March 19.		
(g) March 29	Accounts payable - PF	\$400	
	Merchandise inventory		\$4
	Cash		\$396
	To record the payment of merchandise purchased on account minus discount.		

Fundamental Accounting Principles Chp 5 Exercise Answers

L Reisser



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