

MOON SERVICES INC.
General Journal
For the Month of November 2015

Date	Account title and explanation	Debit	Credit
<u>2015</u>			
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 cash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense Cash (Paid salary expense for November)	7,500	7,500

General Ledger Journals Manual

Edward A. Clarke, Michael Wilson



General Ledger Journals Manual:

Embracing the Track of Term: An Mental Symphony within **General Ledger Journals Manual**

In some sort of eaten by screens and the ceaseless chatter of immediate conversation, the melodic elegance and psychological symphony produced by the prepared term usually diminish into the background, eclipsed by the constant sound and disturbances that permeate our lives. Nevertheless, nestled within the pages of **General Ledger Journals Manual** a wonderful literary value overflowing with raw feelings, lies an immersive symphony waiting to be embraced. Constructed by an elegant composer of language, this fascinating masterpiece conducts viewers on a mental journey, well unraveling the concealed melodies and profound impact resonating within each carefully constructed phrase. Within the depths of this touching analysis, we can discover the book is key harmonies, analyze their enthralling publishing type, and surrender ourselves to the profound resonance that echoes in the depths of readers souls.

<https://staging.conocer.cide.edu/data/browse/HomePages/Gleanings%20From%20Western%20Prairies.pdf>

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