

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

Yicheng Fang



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Table of Contents General Ledger Journals Manual

1. Understanding the eBook General Ledger Journals Manual
 - The Rise of Digital Reading General Ledger Journals Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying General Ledger Journals Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an General Ledger Journals Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from General Ledger Journals Manual
 - Personalized Recommendations

- General Ledger Journals Manual User Reviews and Ratings
- General Ledger Journals Manual and Bestseller Lists
- 5. Accessing General Ledger Journals Manual Free and Paid eBooks
 - General Ledger Journals Manual Public Domain eBooks
 - General Ledger Journals Manual eBook Subscription Services
 - General Ledger Journals Manual Budget-Friendly Options
- 6. Navigating General Ledger Journals Manual eBook Formats
 - ePub, PDF, MOBI, and More
 - General Ledger Journals Manual Compatibility with Devices
 - General Ledger Journals Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of General Ledger Journals Manual
 - Highlighting and Note-Taking General Ledger Journals Manual
 - Interactive Elements General Ledger Journals Manual
- 8. Staying Engaged with General Ledger Journals Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers General Ledger Journals Manual
- 9. Balancing eBooks and Physical Books General Ledger Journals Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection General Ledger Journals Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine General Ledger Journals Manual
 - Setting Reading Goals General Ledger Journals Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of General Ledger Journals Manual
 - Fact-Checking eBook Content of General Ledger Journals Manual

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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