

Trial Balance H. G. 's Cheese Shop 5/1/1985

Prepared By	Checked	Date
Approved By		

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Account	Debit	Credit
Cash	2500 -	
City Cash	500 -	
Accounts Receivable	1000 -	
Inventory	1200 -	
Equipment	5050 -	
Vehicle	25000 -	
Furniture	5000 -	
Accounts Payable		2200 -
Loans Payable		27150 -
Capital		5000 -
Sales		20000 -
Sales Discounts	1000 -	
Purchases	9000 -	
Purchase Discounts	8000 -	1500 -
Credit Card Fees	125 -	
Advertising	1500 -	
Bank Service Charges	120 -	
Insurance Expense	100 -	
Interest Expense	125 -	
Legal & Accounting Exp.	300 -	
Office Expense	250 -	
Payroll Taxes Expense	350 -	
Postage Expense	75 -	
Rent Expense	800 -	
Salaries & Wages Exp.	3500 -	
Supplies	300 -	
Telephone Expense	200 -	
Utilities Expense	200 -	
Totals	57850 -	57850 -

Keeping To Trial Balance Manual

Mike Jess



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