

MCMILLAN CORPORATION
General Journal

Date	Account Titles and Explanation	Debit (\$)	Credit (\$)
2-Sep	<div>Cash</div> <div style="text-align: right;">Capital Stock</div> <div>[Owners invest \$900,000 cash in the business]</div>	900,000	900,000
4-Sep	<div>Land</div> <div>Building</div> <div style="text-align: right;">Cash</div> <div style="text-align: right;">Notes Payable</div> <div>[Purchased Land & Building; Paid partial amount of cash \$200,000 and the remaining balance will be paid by issuing Notes]</div>	<div>50,000</div> <div>300,000</div>	<div>200,000</div> <div>150,000</div>
12-Sep	<div>Office supplies</div> <div style="text-align: right;">Accounts Payable</div> <div>[Purchased office supplies for \$600 on account]</div>	600	600
19-Sep	<div>Accounts Receivable</div> <div style="text-align: right;">Clients Revenue</div> <div>[Billed clients \$75,000 on account]</div>	75,000	75,000
29-Sep	<div>Cash</div> <div style="text-align: right;">Salary Expenses</div> <div>[Record and paid salary expenses of \$24,000]</div>	24,000	24,000
30-Sep	<div>Cash</div> <div style="text-align: right;">Clients Revenue</div> <div>[\$30,000 cash collected from clients billed on September 19]</div>	30,000	30,000

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