

MINI-PRACTICE SET 2 (continued)

GENERAL LEDGER

ACCOUNT Purchases Returns and Allowances AC 585

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Purchases Discounts AC 586

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Advertising Expense AC 611

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

ACCOUNT Depreciation Expense—Equipment AC 616

DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	BALANCE	
					DEBIT	CREDIT
2016						

Mini Practice Set 2 Fashion Rack

JE Gale



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