

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

Prepared By	Initials	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

J Rink



Keeping To Trial Balance Manual:

Unveiling the Magic of Words: A Overview of "**Keeping To Trial Balance Manual**"

In some sort of defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Keeping To Trial Balance Manual**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve to the book is central themes, examine its distinctive writing style, and assess its profound affect the souls of its readers.

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