

## General Journal

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	DATE		DESCRIPTION	POST REF	DEBIT	CREDIT
1	May	1	Cash in Bank		5,000	
2			Jack Hines, Capital			5,000
3			Memo 1			
4		2	Office Equipment		3,500	
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6			Memo 2			
7		2	Office Supplies		125	
8			Cash in Bank			125
9			Check 101			
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11			Accounts Payable - Office Systems			2,700
12			Invoice 457			
13		7	Web Server		35,000	
14			Accounts Payable - Computer Specialists			35,000
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# Mcgraw Hill Accounting Mini Practice Set Answer

**Patrick Vollmar**



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