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	DAT	TE	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		
5			Jack Hines, Capital			3,500	
6			Memo 2			-	
7		2	Office Supplies		125		
8			Cash in Bank			125	
9			Check 101				
10		3	Office Furniture		2,700		
11			Accounts Payable - Office Systems			2,700	
12			Invoice 457				
13		7	Web Server		35,000		
14	13		Accounts Payable - Computer Specialis	sts		35,000	
15			Invoice WS4658421				
16		9	Cash in Bank		1,000		
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Phyllis Yasuda, John W. Wanlass

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