

MOON SERVICES INC.
General Journal
For the Month of November 2015

Date	Account title and explanation	Debit	Credit
<u>2015</u>			
Nov. 01	Cash Capital stock (Issued 20,000 shares of common stock at \$20 per share)	400,000	400,000
Nov. 03	Office rent expense Cash (Paid office rent for the month of November)	500	500
Nov. 06	Office supplies Cash (Purchased office supplies for cash)	250	250
Nov. 12	Office equipment Accounts payable (Purchased office equipment on account)	4,500	4,500
Nov. 16	Vehicle Cash Notes payable (Purchased company vehicle; paid \$10,000 cash and issued a \$15,000 note payable for the balance)	25,000	10,000 15,000
Nov. 21	Accounts receivable Service revenue (Billed clients on account)	24,000	24,000
Nov. 25	Dividends Dividends payable (Dividends declared to be distributed in December)	3,000	3,000
Nov. 28	Utilities expense Cash (November utilities paid in cash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense Cash (Paid salary expense for November)	7,500	7,500

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Frederick T. L. Leong, James T. Austin



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Information Systems Leslie Turner, Andrea B. Weickgenannt, Mary Kay Copeland, 2022-12-20 In the newly revised fifth edition of Accounting Information Systems Controls and Processes a dedicated team of accounting professionals delivers an authoritative and comprehensive treatment of accounting information systems and internal accounting controls You'll explore business accounting processes and related controls as well as the ethics and corporate governance issues related to them The authors drawing on decades of combined experience studying and participating in the accounting industry offer readers an appreciation for internal controls while maintaining an easy to follow style that doesn't inundate students with technological and technical information You'll find data flow diagrams and document flow charts as well as process maps that explain and highlight business processes used in real world companies **Bookkeeping : an Integrated Approach:**

MYOB® AccountRight Plus V19. 12 Wit H Online Study Tools 12 Months Mellida Frost,Euan Sutherland,2017-05-02 Bookkeeping An Integrated Approach is a VET accounting textbook written directly to the Certificate IV in Bookkeeping qualification and also catering to the Certificate IV in Accounting and Certificate III in Accounts Administration The text takes a step by step approach to computerised bookkeeping with MYOB software an approach that is being enhanced in this fifth edition which has been reorganised to incorporate the MYOB user guide formerly published as a separate resource into the textbook itself New author Mellida Frost has replaced the now retired Euan Sutherland for this revised edition

Accounting Principles, Volume 1 Jerry J. Weygandt,Donald E. Kieso,Paul D. Kimmel,Barbara Trenholm,Anthony C. Warren,Lori Novak,2021-09-20 Accounting Principles helps students succeed with its proven pedagogical framework technical currency and an unparalleled robust suite of study and practice resources It has been praised for its outstanding visual design excellent writing style and clarity of presentation The new eighth edition provides more opportunities to use technology and new features that empower students to apply what they have learned in the classroom to the worldoutside the classroom Fundamental Accounting Principles WILD,2017-09-11 *Fundamental Accounting Principles Technical Manual* United States. War Department,1940 *Computerized Accounting with QuickBooks Pro 2005* Kathleen Villani,2005

InfoWorld ,1984-02-20 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Accounting Principles** Susan Hermanson,James Don Edwards,Roger Hermanson,2018-02-28 Thoroughly updated in 2017 10e builds on the strengths of previous editions and continues to provide a thorough understanding of how to use accounting information to analyze business performance and make business decisions Uses real companies to illustrate many of the accounting concepts and covers a variety of issues associated with these actual businesses to provide a real world perspective Combines solid coverage of financial accounting for business students regardless of the selected major and provides non accounting majors a solid foundation for making effective use of accounting information **Fundamental Accounting** David Flynn,Carolina Koornhof,2005 The book has been specifically designed to include all topics covered in first courses in accounting in higher education In addition it caters for the curriculum of professional bodies which examine students for entry into business and accounting careers

Corporate Fraud Handbook Joseph T. Wells,2011-04-04 Praise for Corporate Fraud Handbook Prevention and Detection The Corporate Fraud Handbook offers insightful information for fraud detection and prevention and is illustrated with a multitude of actual case examples Mary Jo Kranacher Editor in Chief The CPA Journal I have worked with Dr Wells for more than a decade In my opinion his knowledge of fraud puts him in the top echelon of professionals anywhere Barry C Melancon President and CEO American Institute of Certified Public Accountants Joe Wells is a pioneer in the anti fraud field as well as a terrific writer Greg Farrell Investigative Reporter USA Today This book harmonizes the study of actual fraud cases and related theories A must read for anyone interested in the global fight against fraud Pedro Fabiano Fraud Investigator Buenos

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