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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 | | | - | |
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| 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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| 19 | | 11 | Accounts Receivable - Andrew Hospital | | 3,000 | | |
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| 32 | 10 | | Web Service Fees | | | 5,000 | |
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| 38 | | | Web Service Fees | | | 4,000 | |

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Yijin Wang

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