

Accounting Journal

Company Name		Subtotal	11,060.56	11,060.56	1,310.00	1,310.00	34,370.56	34,370.56	5,217.20	17,398.35	28,962.61	16,772.21
Account Code	Account	P&L Balance Sheet	Trial Balance		Adjusting Entries		Adjusted Trial Balance		Income Statement		Balance Sheet	
			Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
2000	Sales - A	P&L	100.00	12,000.00			100.00	12,000.00	-	11,900.00	-	-
2020	Sales - B	P&L		1,212.20		1,000.00	-	4,212.20	-	4,212.20	-	-
2030	Sales - C	P&L		645.75	100.00		100.00	645.75	-	545.75	-	-
2040	Sales - D	P&L		135.40		100.00	-	135.40	-	135.40	-	-
2050	Sales - E	P&L		605.00			-	605.00	-	605.00	-	-
2100	Discounts allowed	P&L	100.00				100.00	-	100.00	-	-	-
2200	Materials	P&L	200.00				200.00	-	200.00	-	-	-
2210	Import duty	P&L	300.00				300.00	-	300.00	-	-	-
2220	Sub-Contract	P&L					-	-	-	-	-	-
2240	Packaging	P&L					-	-	-	-	-	-
2250	Discounts taken	P&L					-	-	-	-	-	-
2290	Other Direct Costs	P&L					-	-	-	-	-	-
2300	Research and development	P&L					-	-	-	-	-	-
2400	Sales commissions	P&L					-	-	-	-	-	-
2410	Sales promotion	P&L					-	-	-	-	-	-
2420	Advertising	P&L	1,000.00				1,000.00	-	1,000.00	-	-	-
2430	Gifts & samples	P&L					-	-	-	-	-	-
2440	Marketing expenses	P&L					-	-	-	-	-	-
2500	Staff Wages	P&L					-	-	-	-	-	-
2510	Contract labor	P&L					-	-	-	-	-	-
2520	Payroll expenses	P&L					-	-	-	-	-	-
2530	Payroll benefits	P&L					-	-	-	-	-	-
2540	Payroll taxes	P&L					-	-	-	-	-	-
2570	Pensions	P&L					-	-	-	-	-	-
2580	Recruitment expenses	P&L					-	-	-	-	-	-

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Xiaolong Qi



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Interface Age ,1984 *True To The End* Germaine Dechant,2021-05-26 True To The End is a unique offering that invites readers into the world of end of life decisions and the execution of a last will and testament Germaine Dechant is called to British Columbia to say goodbye to her dear friend Marilyn for the last time Upon Marilyn s passing Germaine begins fulfilling her promise to serve as the Executor of Marilyn s estate She writes with keen insight sharing her insecurities and concerns with diligent honesty as she leads her readers through the intensity of her Executor journey She describes the challenges the Executor faces while coping with profound grief and the demands of life s unexpected turns Germaine s humanity vulnerability and transparency shine through this compelling and substantive journey which highlights the enduring power of friendship family perseverance and hope the things that save us in the most difficult of times Woven through this heart warming engaging and timely narrative is a fascinating window into the world of Executorship offered in a way that is accessible to a broad audience True to the End serves as a powerful reminder that stories have the power to heal to inform and to change our lives a must read for your next book club discussion **Access Software Directory** ,1985

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Interface Age, Computing for Business ,1984 **Not That Kind of Place** Michael Melgaard,2023-08-29 In May 1997 eighteen year old Laura McPherson left her house for a run and didn t return Twenty years later a reporter arrives in the small town of Griffiths to write an article about the unsolved murder of Laura McPherson He is the most recent in a long line of journalists podcasters and amateur sleuths seeking new insights into what really happened to Laura Laura s younger brother David a repressed and stuck thirty something is dealing with the recent death of his mother when the reporter comes knocking The last surviving family member David has lived a sheltered life protected from the prying eyes of the media by his mother But David cannot escape the past forever and soon finds himself confronting the lasting impact of his sister s death As David learns more about his sister and the history of Griffiths his eyes are opened to the casual violence misogyny and racism that lurk just below the surface of his seemingly placid community Provocative and haunting Not That Kind of Place is a literary anti mystery a compelling exploration of our obsession with true crime stories and the devastating effects of systemic violence on our most vulnerable populations

Illinois Appellate Reports Illinois. Appellate Court,2006 **Computerworld** ,1983-03 For more than 40 years Computerworld has been the leading source of technology news and information for IT influencers worldwide Computerworld s award winning Web site Computerworld com twice monthly publication focused conference series and custom research form the hub of the world s largest global IT media network

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