

	DATE		DESCRIPTION	POST. REF.	DEBIT	CREDIT	
1	20 —						1
2	Apr.	16	Cash	111	100,000.00		2
3			G. Bell, Capital	311		100,000.00	3
4			Invested cash in the business.				4
5							5
6		17	Equipment	128	28,000.00		6
7			Building	126	96,000.00		7
8			Land	124	64,000.00		8
9			Cash	111		89,000.00	9
10			Mortgage Payable	223		99,000.00	10
11			Bought Body Firm.				11
12							12
13		17	Equipment	128	3,550.00		13
14			Cash	111		710.00	14
15			Accounts Payable	221		2,840.00	15
16			Bought equipment on account from				16
17			Fitness Supply Co., with balance				17
18			due in 30 days.				18
19							19
20		29	Advertising Expense	513	708.00		20
21			Cash	111		708.00	21
22			Grand opening expenses.				22
23							23
24		30	Cash	111	1,152.00		24
25			Income from Services	411		1,152.00	25
26			Received fees.				26
27							27
28		30	Wages Expense	511	833.00		28
29			Cash	111		833.00	29
30			Paid wages for period				30
31			April 17 through April 30.				31

General Ledger Journals Manual

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Table of Contents General Ledger Journals Manual

1. Understanding the eBook General Ledger Journals Manual
 - The Rise of Digital Reading General Ledger Journals Manual
 - Advantages of eBooks Over Traditional Books
2. Identifying General Ledger Journals Manual
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an General Ledger Journals Manual
 - User-Friendly Interface
4. Exploring eBook Recommendations from General Ledger Journals Manual
 - Personalized Recommendations
 - General Ledger Journals Manual User Reviews and Ratings

- General Ledger Journals Manual and Bestseller Lists
- 5. Accessing General Ledger Journals Manual Free and Paid eBooks
 - General Ledger Journals Manual Public Domain eBooks
 - General Ledger Journals Manual eBook Subscription Services
 - General Ledger Journals Manual Budget-Friendly Options
- 6. Navigating General Ledger Journals Manual eBook Formats
 - ePub, PDF, MOBI, and More
 - General Ledger Journals Manual Compatibility with Devices
 - General Ledger Journals Manual Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of General Ledger Journals Manual
 - Highlighting and Note-Taking General Ledger Journals Manual
 - Interactive Elements General Ledger Journals Manual
- 8. Staying Engaged with General Ledger Journals Manual
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers General Ledger Journals Manual
- 9. Balancing eBooks and Physical Books General Ledger Journals Manual
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection General Ledger Journals Manual
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine General Ledger Journals Manual
 - Setting Reading Goals General Ledger Journals Manual
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of General Ledger Journals Manual
 - Fact-Checking eBook Content of General Ledger Journals Manual
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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