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Winshuttle for Journal EntryWinshuttleClinton Jones

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My ActionsOptionsHelp

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12345678910111213141516171819202122232425262728293031

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A B C D E F G H I J K L

MILL CREEK

JOURNAL ENTRY

123 Main Street, MILL CREEK, WI 53146-0012

Company Code1000

Document Date16/04/2014

Posting Date16/04/2014

ReferenceSK-41745

Header TextMonthly Sales Entry

CurrencyUSD

Doc TypeSA

Total Credits:55,7

Total Debits:55,7

Balance:

Posting Result

Item	GL Account	GL Account Description	Debit(s)/Credit(s)	Amount	Tax Code	Tax Jurisdiction Code	Company Code	Cost Center	Item Text	WBS Ele
1	0000190990	Travel expenses clog	S	750.00	0i		1000			
2	0000474100	Travel expenses - lu	H	750.00	0i		1000	3100	trade show travel	E-99
3	0000473130	Telephone (basic)	S	50,000.00	0i		1000	3100	Cell Phones	
4	0000476500	Other administrative	H	50,000.00	0i		1000	3100		
5	0000893015	Cost of goods sold	S	5,000.00			1000	3100		
6	0000477001	Trade Shows	H	5,000.00	0i		1000	3100	Tech World	
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# Manual General Journal Excel Template

**Lei Shi**

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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