

Trial Balance

H. G. 's Cheese Shop

5/1/1985

Prepared By	Checked	Date
Approved By		

STANDARD FORM NO. 6-70

STANDARD FORM NO. 6-70

Account	Debit	Credit
Cash	2500 -	
City Cash	500 -	
Accounts Receivable	1000 -	
Inventory	1200 -	
Equipment	5050 -	
Vehicle	25000 -	
Furniture	5000 -	
Accounts Payable		2200 -
Loans Payable		27150 -
Capital		5000 -
Sales		20000 -
Sales Discounts	1000 -	
Purchases	9000 -	
Purchase Discounts	8000 -	1500 -
Credit Card Fees	125 -	
Advertising	1500 -	
Bank Service Charges	120 -	
Insurance Expense	100 -	
Interest Expense	125 -	
Legal & Accounting Exp.	300 -	
Office Expense	250 -	
Payroll Taxes Expense	350 -	
Postage Expense	75 -	
Rent Expense	800 -	
Salaries & Wages Exp.	3500 -	
Supplies	300 -	
Telephone Expense	200 -	
Utilities Expense	200 -	
Totals	57850 -	57850 -

Keeping To Trial Balance Manual

L Reisser



Keeping To Trial Balance Manual:

Keeping To Trial Balance Manual Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has be apparent than ever. Its ability to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Keeping To Trial Balance Manual**," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we shall delve in to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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