

12-Jan	Equipment	\$ 20,000.00	
	Cash		\$ 10,000.00
	Notes Payable		\$ 10,000.00
Purchase of \$20,000 worth of equipment with \$10,000 in cash and \$10,000 in notes payable.			
13-Jan	Accounts Receivable	\$ 45,000.00	
	Services from Revenue		\$ 45,000.00
Provided \$45,000 in services to customers on credit			
18-Jan	Cash	\$ 12,500.00	
	Accounts Receivable		\$ 12,500.00
Received \$12,500 from customers for the services rendered on January 13th			
20-Jan	Office Supplies	\$ 1,250.00	
	Cash		\$ 1,250.00
Purchased office supplies worth \$1,250.			
22-Jan	Cash	\$ 32,500.00	
	Accounts Receivable		\$ 32,500.00
Customers paid \$32,500 to cover the remaining balance for services rendered on January 13th.			
24-Jan	Electrical Expense	\$ 560.00	
	Cash		\$ 560.00
Paid \$560 in electrical expenses			
28-Jan	Utilities Expense	\$ 348.00	
	Cash		\$ 348.00
Paid \$348 in utilities expenses			
30-Jan	Miscellaneous Expense	\$ 2,900.00	
	Cash		\$ 2,900.00
Paid \$2,900 for miscellaneous expenses accrued during the month of January			
30-Jan	Wages Expense	\$ 30,000.00	
	Payroll Tax	\$ 200.00	
	Cash		\$ 30,200.00
Paid \$30,200 in wages to employees			

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Table of Contents List Accounting Journal Entry Examples

1. Understanding the eBook List Accounting Journal Entry Examples
 - The Rise of Digital Reading List Accounting Journal Entry Examples
 - Advantages of eBooks Over Traditional Books
2. Identifying List Accounting Journal Entry Examples
 - 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 List Accounting Journal Entry Examples
 - User-Friendly Interface
4. Exploring eBook Recommendations from List Accounting Journal Entry Examples
 - Personalized Recommendations
 - List Accounting Journal Entry Examples User Reviews and Ratings
 - List Accounting Journal Entry Examples and Bestseller Lists
5. Accessing List Accounting Journal Entry Examples Free and Paid eBooks

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