

Journal

GENERAL JOURNAL				
Date	Account Names	Debit	Credit	
12/1/16	Cash	\$8,000.00		
	truck	\$12,000.00		
	capital		\$20,000.00	
	"Recieve cash and Truck for capital"			
12/1/16	prepaid insurance	\$900.00		
	cash		\$900.00	
	"Prepaid for 9 months"			
12/4/16	office supplies	\$500.00		
	cash		\$500.00	
	"paid cash for office supplies"			
12/12/16	Cash	\$1,800.00		
	Service Revenue		\$1,800.00	
	Perform and recieve cash for delivery"			
12/15/16	accounts recievable	\$2,600.00		
	service revenue		\$2,600.00	
	"Lage job and put on account"			
12/18/16	salary expense	\$700.00		
	cash		\$700.00	
	"Paid salaries"			
12/20/16	cash	\$3,000.00		
	service revenue		\$3,000.00	
	"Perform job and got cash"			
12/22/16	cash	\$1,100.00		
	unearned revenue		\$1,100.00	
	"Collected in advance"			
12/25/16	cash	\$2,600.00		
	accounts receivable		\$2,600.00	
	"collected cash on account"			
12/27/16	fuel expense	\$250.00		
	account payable		\$250.00	
	"Paid fuel on account"			
12/28/16	account receiveable	\$1,700.00		
	service revenue		\$1,700.00	
	"Perfom job on account"			
12/29/16	offic rent	\$1,200.00		
	cash		\$1,200.00	
	"Paid office rent for month"			
12/30/16	account payable	\$250.00		
	cash		\$250.00	
	"Paid cash on account"			
12/31/16	withdrawal	\$2,400.00		

Comprehensive Problem 1 The Accounting Cycle

G Orfield



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Eventually, you will entirely discover a additional experience and capability by spending more cash. yet when? reach you assume that you require to acquire those all needs later having significantly cash? Why dont you attempt to acquire something basic in the beginning? Thats something that will guide you to understand even more approximately the globe, experience, some places, similar to history, amusement, and a lot more?

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