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Dates: Mar 31 to Apr 30

General Ledger Account							
Cash				Office supplies			
Date	Debit	Credit	Balance	Date	Debit	Credit	Balance
Mar 31			0	Mar 31			0
Apr 01	80,000		80,000	Apr 03	3,600		3,600
Apr 02		9,000	71,000				
Prepaid rent				Office equipment			
Date	Debit	Credit	Balance	Date	Debit	Credit	Balance
Mar 31			0	Mar 31			0
Apr 02	9,000		9,000	Apr 01	28,000		28,000
				Apr 03	8,000		34,000
Accounts payable				Common Stock			
Date	Debit	Credit	Balance	Date	Debit	Credit	Balance
Mar 31			0	Apr 01		108,000	108,000
Apr 03		11,600	11,600				



Mcgraw Hill Chapter 2

Minjie Lin



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