

**THE CORNER DRESS SHOP
TRIAL BALANCE
FEBRUARY 28, 2022**

Account Titles and Description	Dr.				Cr.							
Cash	30	7	7	5	31							
Petty Cash				5	0	00						
Accounts Receivable	8	2	9	1	85							
Office Supplies				6	2	4	30					
Prepaid Rent	1	8	0	0	00							
Prepaid Insurance	1	0	0	0	00							
GST Prepaid				4	3	6	34					
Inventory	8	3	0	9	00							
Computer and Office Equipment	5	0	0	0	00							
Acc. Dep'n—Computer & Office Equipment								2	6	1	12	
Computer Software				7	3	9	00					
Acc. Dep'n—Computer Software									6	1	58	
Delivery Truck	12	0	0	0	00							
Acc. Dep'n—Delivery Truck									3	4	0	00
Accounts Payable								4	7	8	8	99
Income Taxes Payable								1	1	0	8	82
EI Payable								4	0	8	79	
CPP Payable								8	1	0	30	
Medical Plan Payable								1	1	2	00	
Charitable Donations Payable								1	8	0	00	
GST Collected								2	3	1	3	65
Rent Received in Advance								6	0	0	00	
Betty Loeb, Capital								48	0	7	8	80
Betty Loeb, Withdrawals	7	3	0	0	00							
Sales								59	8	6	5	05
Cost of Goods Sold	19	0	7	3	38							
Wages Expense	18	1	2	0	00							
CPP Expense				8	1	0	30					
EI Expense				4	7	6	92					
Insurance Expense				2	0	0	00					
Rent Expense	1	8	0	0	00							
Dep'n Expense—Computer & Office Equipment				2	6	1	12					
Dep'n Expense—Software					6	1	58					
Dep'n Expense—Delivery Truck				3	4	0	00					
Accounting Expense				1	4	6	00					
	118	9	2	9	10	118	9	2	9	10		

Mini Practice Set Continued

Emilie Sanchez



Mini Practice Set Continued:

Mini Practice Set Continued Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the ability of words has become more evident than ever. They have the ability to inspire, provoke, and ignite change. Such may be the essence of the book **Mini Practice Set Continued**, a literary masterpiece that delves deep into the significance of words and their effect on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

https://blog.gospelcrusade.org/results/uploaded-files/Documents/generation_to_generation.pdf

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