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page 321

PURCHASES JOURNAL						PAGE 11	
DATE	ACCOUNT CREDITED	PURCH. NO.	POST. REF.	PURCHASES OR ACCTS. PAY. CR.			
20	American Paint	87	210	3377.88			
30	Total			17148.08			
				(3110)(2110)			

ACCOUNT Purchases						ACCOUNT NO. 5110	
DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE		
					DEBIT	CREDIT	
	CP21		6000.00		133440.92		
	G11		3000.00		155740.92		
30	P11		17148.08		172889.00		

ACCOUNT Accounts Payable						ACCOUNT NO. 2110	
DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE		
					DEBIT	CREDIT	
28	G11		2500.00		19625.00		
30	P11		17148.08		36776.08		

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South Western Century 21 Accounting Answers

Michael Rajnik



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