CASH			Accoun	t No
Date	Explanation	P.R.	Debit	Credit
ACCOUNT	S RECEIVABLE		Account No.	
Date	Explanation	P.R.	Debit	Credit
OFFICE SU	UPPLIES		Account No	
Date	Explanation	P.R.	Debit	Credit
PREPAID	INSURANCE		Account	No
Date	Explanation	P.R.	Debit	Credit
			Account	No
Date	Explanation	P.R.	Debit	Credit

OFFICE EQUIPMENT Date Explai

Account	No.	
ACCOUNT	11U.	

Date	Explanation	P.R.	Debit	Credit

Account No. ____

Date	Explanation	P.R.	Debit	Credit

ACCOUNTS PAYABLE

Account No. _____

Date	Explanation	P.R.	Debit	Credit

PAYABLE

Account	No.	

Date	Explanation	P.R.	Debit	Credit

______, CAPITAL

	Δ	ccount	No	
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Date	Explanation	P.R.	Debit	Credit

_____, WITHDRAWALS

Account No. _____

Date	Explanation	P.R.	Debit	Credit

General Ledger (Page 3 of 3)		Name			
REVENUE		Account No			
Date	Explanation	P.R.	Debit	Credit	
	REVENUE		Account	No	
Date	Explanation	P.R.	Debit	Credit	
	EXPENSE		Account	No	
Date	Explanation	P.R.	Debit	Credit	
	EXPENSE		Account	No	
Date	Explanation	P.R.	Debit	Credit	
	EXPENSE		Account	No	
Date	Explanation	P.R.	Debit	Credit	
	EXPENSE		Accom	nt No	
Date Explanation		P.R.	Debit	Credit	