

A	[	Bank	25,000.00	Investment	25,000.00
	]	* Owner investment			

B	[	Computer	2,000.00	Bank	2,000.00
	]	* Purchase computer, cash			

C	[	Bank	600.00	Sales	600.00
	]	*sold singing services			

D	[	Salaries	850.00	Bank	850.00
	]	*January salaries payment			

E	[	Furniture	2,100.00	A/P	2,100.00
	]	*Purchase table & chair on credit (Ikea)			

F	[	A/R	1,000.00	Sales	1,000.00
	]	*sold singing services			

G	[	Electricity	150.00	Bank	150.00
	]	*January, electricity payment			

H	[	Withdrawal	5,000.00	Bank	5,000.00
	]	*Owner withdrawal			

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Donald E. Kieso, Jerry J. Weygandt



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