			GENERAL	LEDGER			
Cash				Accounts receivable			
Nov. 01 Nov. 29	400,000 20,000	Nov. 03 Nov. 06 Nov. 16 Nov. 28 Nov. 30	500 250 10,000 180 7,500	Nov. 21	24,000	Nov. 29	20,000
Nov. 30	401,570	i		Nov. 30	4,000		
Office supplies				Office equipment			
Nov. 06	250			Nov. 12	4,500		
Nov. 30	250			Nov. 30	4,500		
Vehicles				Notes payable			
Nov. 16	25,000			(2.5. 1		Nov. 16	15,000
Nov. 30	25,000					Nov. 30	15,000
Accounts payable				Dividends payable			
	· ·	Nov. 12	4,500			Nov. 25	3,000
- -		Nov. 30	45,00	(c)	8.0	Nov. 30	3,000
Capital stock				Service revenue			
		Nov.01	400,000			Nov.	24,000
		Nov. 30	400,000	-		Nov. 30	24,000
Office rent expense				Salary expense			
Nov. 03	500			Nov. 30	7,500		
Nov. 30	500			Nov. 30	7,500		
Utilities expense				Dividends			
Nov. 28	180		-	Nov. 25	3,000		
Nov. 30	180			Nov. 30	3,000		

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