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Unadjusted

# Freedom Fireworks Trial Balance

January 31, 2019

Account Title	Debit	Credit
⊒ <sub>Cash</sub>	\$ 11,200	
Accounts Receivable	34,000	1,700
Allowance for Uncollectible Accounts		1,800
Sinventory	152,000	
□ <sub>Land</sub>	67,300	
Buildings	120,000	
Accumulated Depreciation		9,600
Accounts Payable		17,700
Common Stock		200,000
Retained Earnings		155,400
Total	\$ 384,500 \$	384,500

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Kermit D. Larson, John J Wild, Barbara Chiappetta, Larson Kermit, Wild John, Chiappetta Barbara

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