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References.

Notice the dropdown below that gives the options to select the unadjusted, adjusted or post-closing trial balance. The option you choose will be the values used to populate the income statement and balance sheet tabs.

Unadjusted Freedom Fireworks

> Trial Balance January 31, 2019

Account Title	Debit	Credit
D _{Cash}	\$ 11,200	
Accounts Receivable	34,000	1.700
Allowance for Uncollectible Accounts		1,800
□ inventory	152,000	
□ _{Land}	67,300	
Buildings	120,000	
Accumulated Depreciation		9,600
Accounts Payable		17,700
Common Stock		200,000
Retained Earnings		155,400
Total	5 384,500 S	384,500

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