



Please note that any answers from previous pages carried through onto this page (either on the page or in a popup information page) have been reset, if necessary, to the correct answers. Your particular answers from previous pages are no longer shown.

Remember:

- Enter all answers to the **nearest whole dollar**.
- You are also required to apply the [journals and ledgers instructions](#) provided in Week 1.

Before pressing the Submit answers button, we recommend that you click the **Show All** tab and check that all relevant accounting records have been completed.

Show All

Special Journals

General Journal

Subsidiary Ledgers

General Ledger

(Q=701.salesJournalWeek5)

SALES JOURNAL

| Date | | Account | Invoice No. | Post Ref. | Amount |
|------|----|-----------------------------|-------------|-----------|--------|
| Jun | 6 | ARC - Mick's Sporting Goods | 501 | 110-3 | 720 |
| Jun | 10 | ARC - Croquet and Cricket | 502 | 110-6 | 832 |
| Jun | 17 | ARC - The Locker Room | 503 | 110-5 | 928 |
| Jun | 25 | ARC - Croquet and Cricket | 504 | 110-6 | 1,886 |
| Jun | | | | | |
| Jun | | | | | |
| Jun | | | | | |
| Jun | | | | | |

Feedback

There are no relevant entries in the sales journal for this week.

(Q=702.purchasesJournalWeek5)

PURCHASES JOURNAL

| Date | | Account | Terms | Post Ref. | Amount |
|------|----|-------------------------------|-------------|-----------|--------|
| Jun | 3 | APC - Hike | 2/10, n/30 | 210-1 | 1,020 |
| Jun | 6 | APC - J. J. Spud | net 30 | 210-3 | 570 |
| Jun | 30 | APC - Extreme Sports Supplies | 2/10 n/30 ▼ | 210-4 | 1000 |
| Jun | | | ▼ | | |
| Jun | | | ▼ | | |
| Jun | | | ▼ | | |

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