

Name \_\_\_\_\_

GENERAL JOURNAL

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	DATE	DESCRIPTION	POST. REF.	DEBIT	CREDIT	
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SALES JOURNAL

	DATE		SALES SLIP NO.	CUSTOMER'S ACCOUNT DEBITED	POST. REF.	ACCOUNTS RECEIVABLE DEBIT			SALES TAX PAYABLE CREDIT			SALES CREDIT			
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## PURCHASES JOURNAL

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## CASH RECEIPTS JOURNAL

PAGE \_\_\_\_\_

[illegible]

### CASH PAYMENTS JOURNAL

PAGE \_\_\_\_\_

[illegible]

PAYROLL REGISTER WEEK BEGINNING

WEEK BEGINNING

[illegible]



Name \_\_\_\_\_

VOUCHER REGISTER

	DATE	VOU. NO.	PAYABLE TO	PAID		ACCOUNTS PAYABLE CREDIT	SOCIAL SECURITY TAX PAYABLE CREDIT	MEDICARE TAX PAYABLE CREDIT
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Name \_\_\_\_\_

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EMPLOYEE INCOME TAX PAYABLE CREDIT			PURCHASES DEBIT			FREIGHT IN DEBIT			STORE SUPPLIES DEBIT			OTHER ACCOUNTS											
												ACCOUNT NAME	POST. REF.	DEBIT				CREDIT					
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## CHECK REGISTER

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[illegible]

[illegible]

[illegible]

[illegible]

Name \_\_\_\_\_

	ACCOUNT NAME	TRIAL BALANCE				ADJUSTMENTS			
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Name \_\_\_\_\_

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ADJUSTED TRIAL BALANCE						INCOME STATEMENT						BALANCE SHEET						
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## JOB ORDER COST SHEET

For Stock \_\_\_\_\_

Job No. \_\_\_\_\_ Date \_\_\_\_\_

Customer's Name \_\_\_\_\_

Started \_\_\_\_\_

Address \_\_\_\_\_

Completed \_\_\_\_\_

Item \_\_\_\_\_

Quantity                      [illegible]



[illegible]



Name \_\_\_\_\_

ACCOUNT \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

[illegible]

ACCOUNT \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

[illegible]

Name \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			

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NAME \_\_\_\_\_ TERMS \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			

NAME \_\_\_\_\_ TERMS \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			

NAME \_\_\_\_\_ TERMS \_\_\_\_\_

ADDRESS \_\_\_\_\_

DATE		DESCRIPTION	POST. REF.	DEBIT				CREDIT				BALANCE			