

GENERAL LEDGER

Bank	
2 160	

Accounts Receivable	
11 500	

Supplies	
1 950	

Prepaid Insurance	
624	

Equipment	
9 200	

Automobile	
18 350	

Accounts Payable	
	5 920

GST Payable	
	310

GST Recoverable	
340	

J. Soo, Capital	
	36 662

J. Soo, Drawings	
7 500	

Commissions	
	35 650

Car Expense	
3 214	

Miscellaneous Expense	
902	

Rent Expense	
6 000	

Utilities Expense	
1 563	

Wages Expense	
15 239	

Supplies Expense	

Insurance Expense	

