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10
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Freedom Fireworks

Trial Balance

January 31, 2019

Account Title	Debit	Credit
 Cash	\$ 11,200	
 Accounts Receivable	34,000	
 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	\$ 384,500	\$ 384,500

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