

**MOON SERVICES INC.**  
**General Journal**  
**For the Month of November 2015**

<b>Date</b>	<b>Account title and explanation</b>	<b>Debit</b>	<b>Credit</b>
<u>2015</u>			
Nov. 01	Cash Capital stock (Issued 20,000 shares of common stock at \$20 per share)	400,000	400,000
Nov. 03	Office rent expense Cash (Paid office rent for the month of November)	500	500
Nov. 06	Office supplies Cash (Purchased office supplies for cash)	250	250
Nov. 12	Office equipment Accounts payable (Purchased office equipment on account)	4,500	4,500
Nov. 16	Vehicle Cash Notes payable (Purchased company vehicle; paid \$10,000 cash and issued a \$15,000 note payable for the balance)	25,000	10,000 15,000
Nov. 21	Accounts receivable Service revenue (Billed clients on account)	24,000	24,000
Nov. 25	Dividends Dividends payable (Dividends declared to be distributed in December)	3,000	3,000
Nov. 28	Utilities expense Cash (November utilities paid in cash)	180	180
Nov. 29	Cash Accounts receivable (Collected cash from clients billed on November 21)	20,000	20,000
Nov. 30	Salaries expense Cash (Paid salary expense for November)	7,500	7,500

# Manual General Journal Entries

**William Samuel Krebs**



## **Manual General Journal Entries:**

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Accountants : N.Y.),1923      *Teachers' Manual to Accompany Elwell & Toner's Bookkeeping and Accounting* Fayette Herbert Elwell,1926      *The Accountants' Manual* ,1894      **The Accounting Cycle** Susan Hermanson,James Don Edwards,Roger Hermanson,2023-04-04 A current fully up to date primer taken from a leading accounting series that went through eleven editions Just right for those whose accounting skills are rusty or others who need to understand the basics      **Manual of Accounting, Reporting, and Business Prodecure for the Territorial Government of Hawaii** Henry Peter Seidemann,1928      **QuickBooks 2010: The Missing Manual** Bonnie Biafore,2009-10-22 QuickBooks 2010 has impressive features like financial and tax reporting invoicing payroll time and mileage tracking and online banking So how do you avoid spending more time learning the software than using it This Missing Manual takes you beyond QuickBooks help resources you not only learn how the program works but why and when to use specific features You also get basic accounting advice so that everything makes sense QuickBooks can handle many of the financial tasks small companies face QuickBooks 2010 The Missing Manual helps you handle QuickBooks with easy step by step instructions Set up your QuickBooks files and preferences to fit your company Track inventory control spending run a payroll and manage income Follow the money all the way from customer invoices to year end tasks Export key snapshots in the convenient new Report Center Streamline your workflow with the new Online Banking Center Build and monitor budgets to keep your company financially fit Share information with your accountant quickly and easily QuickBooks 2010 The Missing Manual covers only QuickBooks 2010 for Windows      *Accounting Principles, Peachtree Complete Accounting Workbook* Jerry J. Weygandt,Mel Coe,Donald E. Kieso,Paul D. Kimmel,2010-05-04 Weygandt Accounting Principles starts with what students know In the new Ninth Edition students clearly see the relevance of accounting in their everyday lives and are therefore motivated to do the work assigned Weygandt Accounting Principles introduces challenging accounting concepts with examples that are familiar to the student This connection to their everyday lives helps build student motivation a key driver of student time spent on assignments and ultimately their mastery of the concept      *Acccounting Laboratory Manual* William Samuel Krebs,1924      Computerized Accounting with QuickBooks Pro 2003 Kathleen Villani,James B. Rosa,2003      Manual of Instructions to Provincial and Municipal Treasures ... Philippines. Bureau of Audits,1915

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In some sort of inundated with screens and the cacophony of instant conversation, the profound power and mental resonance of verbal artistry usually disappear in to obscurity, eclipsed by the continuous assault of noise and distractions. Yet, situated within the musical pages of **Manual General Journal Entries**, a interesting function of literary brilliance that pulses with raw feelings, lies an unforgettable trip waiting to be embarked upon. Published with a virtuoso wordsmith, this enchanting opus instructions viewers on a mental odyssey, softly revealing the latent potential and profound affect stuck within the complicated web of language. Within the heart-wrenching expanse of the evocative examination, we can embark upon an introspective exploration of the book is key subjects, dissect their fascinating writing design, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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