

11-7 CHALLENGE PROBLEM

Journalizing and Posting

Journalizing

Posting

Journalizing and posting business transactions

The general, accounts payable, and accounts receivable ledgers for Custom Golf Land are given in the Working Papers.

Instructions:

1. Journalize the following transactions completed during October of the current year. Use page 11 of a sales journal, purchases journal, general journal, and cash receipts journal. Use page 21 of a cash payments journal. Add an 8% sales tax to all sales transactions. Source documents are abbreviated as follows: check, C; memorandum, M; purchase invoice, P; receipt, R; sales invoice, S; terminal summary, TS.

Transactions:

- Oct. 2. Wrote a check for rent, \$1,150.00, C265.
3. Received an invoice from Vista Golf Co. for merchandise purchased on account, \$1,950.00, P71.
4. Paid for merchandise, \$142.80, C266.
6. A check was received in payment on account from Viola Davis, \$829.44, covering S45, R43.
7. Eagle Golf Equipment was paid on account, \$2,358.00, covering P67, C267.
7. Cash and credit card sales, \$5,676.00, TS31.
- Posting.** Post the items that are to be posted individually.
11. Merchandise was sold on account to Doris McCarley, \$306.00, S49.
13. Store supplies were bought on account from Golf Source, \$258.00, M34.
14. Cash and credit card sales, \$5,808.00, TS32.
- Posting.** Post the items that are to be posted individually.
17. Wrote a check for electric bill, \$220.20, C268.
20. Wrote a check to Vista Golf Co. on account, \$3,216.00, less 2% discount, covering P68, C269.
21. Recorded cash and credit card sales, \$5,376.00, TS33.
- Posting.** Post the items that are to be posted individually.
23. Design Golf was paid on account, \$2,916.00, covering P69, C270.
24. Barry Fuller bought merchandise on account, \$1,315.00, S50.
24. Received payment on account from Leona Silva, \$285.12, covering S46, R44.

South Western Accounting 9 7 Challenge Problem

LP Steffe



South Western Accounting 9 7 Challenge Problem:

Enjoying the Tune of Term: An Mental Symphony within **South Western Accounting 9 7 Challenge Problem**

In a world consumed by monitors and the ceaseless chatter of immediate interaction, the melodic beauty and mental symphony produced by the published term usually disappear into the backdrop, eclipsed by the constant sound and disruptions that permeate our lives. However, located within the pages of **South Western Accounting 9 7 Challenge Problem** an enchanting fictional value full of raw emotions, lies an immersive symphony waiting to be embraced. Crafted by an outstanding composer of language, that charming masterpiece conducts viewers on an emotional trip, skillfully unraveling the hidden melodies and profound affect resonating within each cautiously crafted phrase. Within the depths of this poignant review, we will examine the book is central harmonies, analyze its enthralling publishing type, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

https://movement.livewellcolorado.org/results/browse/HomePages/A_Family_Affair_Christmas_Truth_In_Lies_Volume_5.pdf

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