

## QUESTION ASSETS

Transactions

Schedule of Accounts Receivable

COA

## December Transactions:

|      |    |                                                                     |
|------|----|---------------------------------------------------------------------|
| Dec. | 31 | Accepted a \$1,500.00, 120-day, 8% note from Western Theaters. NR7. |
|      | 31 | Wrote off the remaining balance of Western Theaters' account. M52.  |

Gulf Uniform Supply, Inc. (GUS), a merchandising business, is organized as a corporation. The business sells a complete line of uniforms for a variety of businesses and organizations, including schools, medical offices, and retail stores. GUS is located in an open-area shopping center and is open for business Monday through Saturday. A monthly rent is paid for its store space in the shopping center. GUS accepts credit sales for approved customers and credit cards from individual customers.

**ATTENTION:** The steps in this problem will vary from those in your text. Although the steps occur in a different order, the actions are the same. Therefore, the transactions will ultimately be journalized and posted to the ledgers properly.

After preparing the schedule of accounts receivable, the company accepted an offer from Western Theaters to settle its account for \$1,500.00. Enter the transactions found in Question Assets on a new general journal page.

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## GENERAL JOURNAL

|   | DATE | ACCOUNT TITLE | DOC. NO. | POST. REF. | DEBIT | CREDIT |   |
|---|------|---------------|----------|------------|-------|--------|---|
| 1 |      |               |          |            |       |        | 1 |
| 2 |      |               |          |            |       |        | 2 |
| 3 |      |               |          |            |       |        | 3 |
| 4 |      |               |          |            |       |        | 4 |

# South Western Accounting Reinforcement Activity Answers

**Tao Wei**



## **South Western Accounting Reinforcement Activity Answers:**

Delve into the emotional tapestry woven by in Dive into the Emotion of **South Western Accounting Reinforcement Activity Answers** . This ebook, available for download in a PDF format ( \*), is more than just words on a page; itis a journey of connection and profound emotion. Immerse yourself in narratives that tug at your heartstrings. Download now to experience the pulse of each page and let your emotions run wild.

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