

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

Skills Reinforcement Activity 13 Answer

**Nina Setyaningsih, Sri Mulatsih, Neni
Kurniawati**



Skills Reinforcement Activity 13 Answer:

Eventually, you will extremely discover a supplementary experience and success by spending more cash. still when? attain you recognize that you require to acquire those every needs subsequent to having significantly cash? Why dont you try to get something basic in the beginning? Thats something that will lead you to understand even more a propos the globe, experience, some places, later than history, amusement, and a lot more?

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