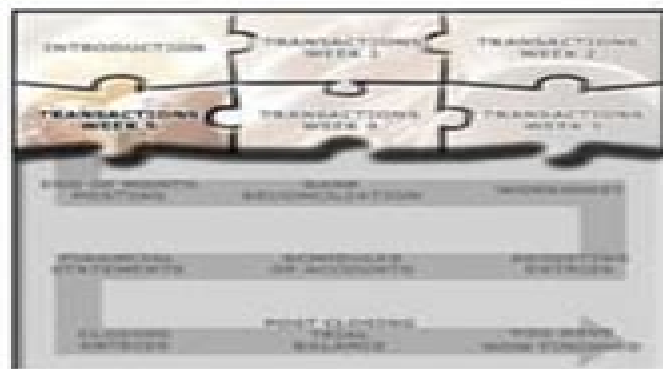**Manual Accounting Practice Set
Glorious Pants, US GAAP Edition 3**

Feedback: Transactions – week 5

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Your grading outcome (still in progress)

	Awarded	Total
Points (prior to this page)	432	432
Points (on this page)	17	17
Points (after this page)	–	607
Total	449	1,056

You are now required to enter transactions that occurred during the **final week** of June into the company's books. The following transactions occurred throughout the last week of June:

Week 5

Date	Transaction description
29	Received Gourmet Cream for $361, which was ordered on the 23rd, agreed terms with Dominga Wholesalers are 2/10, n/30.
29	Paid sales staff wages of $5,624 for the two weeks up to and including yesterday, Check No. 610.
30	Quick Bolt Coffee paid the full amount owing on their account.
30	Made cash sales of $8,629 during the last 6 days of the month.
30	Paid monthly salary of $5,000 to Olivia Cornell, Check No. 611.

Instructions for week 5

1) Record all week 5 transactions in the relevant journals.

 Note that special journals must be used where applicable. Any transaction that cannot be recorded in a special journal should be recorded in the general journal.

2) Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting policies and procedures.

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WJ Hussar

Perdisco Week 5:

Billboard ,1982-06-19 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends   *New York* ,1990

The Sydney Gazette and New South Wales Advertiser ,1969 Each vol of the facsim edition includes an index of all news items advertisements letters and poetry

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