

A Company

Income Statement

For Month ending 06/30/20XX

Revenues

Service Rev	\$ 5.525,00
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Total Revenues	\$ 5.525,00
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Operating Expenses:

Rent Expense	\$ 1.195,00
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Business License Fee	\$ 250,00
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Office Supply Expense	\$ 750,00
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Advertising Expense	\$ 250,00
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Wages Expense	\$ 325,00
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Business Insurance Expense	\$ 125,00
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Pumbing Repair Expense	\$ 210,00
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Depreciation Expense	\$ 250,00
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Total Operating Expenses:	3.355,00
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Net Income	2.170,00
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Supplies is a Balance Sheet Account! This is not an Expense!

Incorrect amount

PrePaid Insurance is a Balance Sheet Account! This is not an Expense!



Chart of Accounts ▾

General Journal ▾

Ledger Accounts ▾

Trial Balance ▾

Income Statement

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Clifford Lane



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971may June 201paper 1 Book Review: Unveiling the Power of Words

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Table of Contents 971may June 201paper 1

1. Understanding the eBook 971may June 201paper 1
 - The Rise of Digital Reading 971may June 201paper 1
 - Advantages of eBooks Over Traditional Books
2. Identifying 971may June 201paper 1
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an 971may June 201paper 1
 - User-Friendly Interface
4. Exploring eBook Recommendations from 971may June 201paper 1
 - Personalized Recommendations
 - 971may June 201paper 1 User Reviews and Ratings
 - 971may June 201paper 1 and Bestseller Lists
5. Accessing 971may June 201paper 1 Free and Paid eBooks

- 971may June 201paper 1 Public Domain eBooks
- 971may June 201paper 1 eBook Subscription Services
- 971may June 201paper 1 Budget-Friendly Options
- 6. Navigating 971may June 201paper 1 eBook Formats
 - ePub, PDF, MOBI, and More
 - 971may June 201paper 1 Compatibility with Devices
 - 971may June 201paper 1 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of 971may June 201paper 1
 - Highlighting and Note-Taking 971may June 201paper 1
 - Interactive Elements 971may June 201paper 1
- 8. Staying Engaged with 971may June 201paper 1
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers 971may June 201paper 1
- 9. Balancing eBooks and Physical Books 971may June 201paper 1
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection 971may June 201paper 1
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine 971may June 201paper 1
 - Setting Reading Goals 971may June 201paper 1
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of 971may June 201paper 1
 - Fact-Checking eBook Content of 971may June 201paper 1
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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