	General Journal					Page: 1	
	DAT	TE	DESCRIPTION	POST REF	DEBIT	CREDIT	
1	May	1	Cash in Bank		5,000		
Z			Jack Hines, Capital			5,000	
3			Memo 1				
4		2	Office Equipment		3,500		
5			Jack Hines, Capital			3,500	
6		-	Memo 2				
7		2	Office Supplies		125		
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11			Accounts Payable - Office Systems			2,700	
12			Invoice 457				
13		7	Web Server		35,000		
14		8	Accounts Payable - Computer Speciali	sts		35,000	
15			Invoice WS4658421			-	
16		9	Cash in Bank		1,000		
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18			Receipt 101				
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John Ellis Price, M. David Haddock, Horace R. Brock

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