TRIAL BALANCE [COMPANY NAME] As of [DATE] - All Accounts

As of [DATE] - All Accounts			
Account	Account #	Debit Amount	Credit Amount
Cash	110-001	\$35,400	
Accounts Receivable	130-001	\$10,800	
Accounts Payable	210-001		\$12,780
Dividends Payable	270-001		\$2,500
Common Stock	310-002		\$11,000
Retained Earnings	330-001		\$8,000
Revenues	400-001		\$29,700
Cost of Goods Sold	410-001	\$14,080	
Rent Expense	510-001	\$3,700	
	Totals	\$63,980	\$63,980

Accounting To Trial Balance 10th Edition

John R. Dyson, Ellie Franklin

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