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Accounting Behind the Screens

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Date: Jan 1, 2012
Invoice #: 10122

Sales Journal | Cash Receipts Journal

Account No.	Description	Debit	Credit
23100-00	GEORGIA: Georgia State Sales Tax		285.98
Sales Tax Payable		Account will be increased	
23100-00	COBB: Cobb County Sales Tax		142.99
Sales Tax Payable		Account will be increased	
40000-AV	Assembled Redwood 12-Room Bird House d		7,149.45
Sales - Aviary		Account will be increased	
50000-AV	Cost of sales	To be calculated	
Product Cost - Aviary			
Totals:		7,578.42	7,578.42

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