|    | General Journal |    |   |          |        | Page: 1 |  |
|----|-----------------|----|---|----------|--------|---------|--|
|    | DAT             | TE | DESCRIPTION                             | POST REF | DEBIT  | CREDIT  |  |
| 1  | May             | 1  | Cash in Bank                            |          | 5,000  |         |  |
| 2  | -               |    | 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    |         |  |
| 8  |                 |    | Cash in Bank                            |          |        | 125     |  |
| 9  |                 |    | Check 101                               |          |        |         |  |
| 10 |                 | 3  | Office Furniture                        |          | 2,700  |         |  |
| 11 |                 |    | Accounts Payable - Office Systems       |          |        | 2,700   |  |
| 12 |                 |    | Invoice 457                             |          |        |         |  |
| 13 |                 | 7  | Web Server                              |          | 35,000 |         |  |
| 14 | 13              |    | Accounts Payable - Computer Specialis   | sts      |        | 35,000  |  |
| 15 |                 |    | Invoice WS4658421                       |          |        |         |  |
| 16 |                 | 9  | Cash in Bank                            |          | 1,000  |         |  |
| 17 |                 |    | Web Service Fees                        |          |        | 1,000   |  |
| 18 |                 |    | Receipt 101                             |          |        |         |  |
| 19 |                 | 11 | Accounts Receivable - Andrew Hospital   |          | 3,000  |         |  |
| 20 |                 |    | Web Service Fees                        |          |        | 3,000   |  |
| 21 |                 |    | Invoice 101                             |          |        |         |  |
| 22 |                 | 12 | Web Server                              |          | 10,000 |         |  |
| 23 |                 |    | Accounts Payable - Service Plus Softw   | rare     |        | 10,000  |  |
| 24 |                 |    | Invoice 876                             |          |        |         |  |
| 25 |                 | 14 | Utilities Expense                       |          | 118    |         |  |
| 26 |                 |    | Cash in Bank                            |          |        | 118     |  |
| 27 |                 |    | Check 102                               |          |        |         |  |
| 28 |                 | 15 | Jack Hines, Withdrawals                 |          | 2,500  |         |  |
| 29 |                 |    | Cash in Bank                            |          |        | 2,500   |  |
| 30 |                 |    | Check 103                               |          |        |         |  |
| 31 |                 | 17 | Accounts Receivable - Sunshine Products |          | 5,000  |         |  |
| 32 | 10              |    | Web Service Fees                        |          |        | 5,000   |  |
| 33 |                 |    | Invoice 102                             |          |        |         |  |
| 34 |                 | 18 | Office Furniture                        |          | 275    |         |  |
| 35 |                 |    | Cash in Bank                            |          |        | 275     |  |
| 36 |                 |    | Check 104                               |          |        |         |  |
| 37 |                 | 19 | Cash in Bank                            |          | 4,000  |         |  |
| 38 |                 |    | Web Service Fees                        |          |        | 4,000   |  |

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