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	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		
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11			Accounts Payable - Office Systems			2,700	
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13		7	Web Server		35,000		
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23			Accounts Payable - Service Plus Softw	rare		10,000	
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