# ACCOUNTING JOURNAL ENTRY TEMPLATE

A template to log business transactions, noting accounts, amounts, and dates for organized financial records.

INCOME	\$10,700.00	OPENNO BALLANCE	\$100,000.00
EXPENSE	\$70,000.00	CUDERNO BALANCE	\$99,700.00

### ACCOUNTING JOURNAL ENTRY

Dotte	Account Title	Income (1)	Expense (1)	100	otoric+(ti)	Description
Apr. 1, 2000	Cosh	1 1,000,00		1	X05,000,00	Initial investment by the owner
999 2, 2023	Accounts Receivable		1 2,000.00	4	100,000.00	Sale of 100 units of Product X on credit
Ann 3, 2003	Supples Expense	\$ 500.00		1	103,500-00	Furchose of office supplies from ABC Suppliers
Jon 4, 2023	Soles Revenue		1 10,000,00	4	80,500,00	Sale of 50 units of Product 1 to Customer A.
ion 5, 2020.	Rent Squenue	\$ 1,000.00		4	94,700.00	Monthly rent payment to 177 fleatly
April 5, 2023	Accounts Receivable	\$ 1500.00		1	WL00030	Collection of outstanding payment from Customer B
Jon 7, 2023	Solones and Wages Expense	\$ 3,000,00		1	99,000.00	Payment of employee scrones for January
Joh B. 2023	Income Tox Expense	\$ 500,00			99,700.00	Mondrify growision for Income tiss





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J Elliott

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