



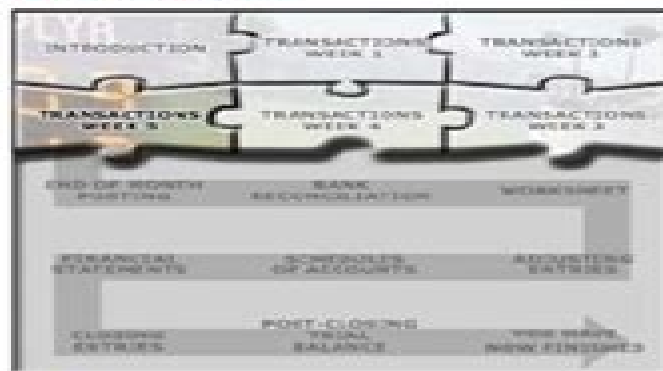
Manual Accounting Practice Set Specialty Sports Store, US GAAP Edition 3



Feedback: Transactions - week 5

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Your progress



✓ **Completed:** 41% (approximately)

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The time frames we provide are a guide only. It may take you more or less time to complete each step.

Your grading

Your grading outcome (still in progress)		
	Awarded	Total
Points (prior to this page)	490	496
Points (on this page)	45	45
Points (after this page)	-	548
Total	535	1,089

You are now required to enter transactions that occurred during the **final week** of June into the company's books. The following transactions occurred throughout the last week of June:

Week 5

Date Transaction description

- 29 Received 12 SmartCue Snooker Sets for \$304 each, which were ordered on the 24th. Agreed terms with Sports 'R Us are 2/10, n/30.
- 29 Made cash sale of 24 sets of Sting Ray Golf Clubs for \$992 each.
- 30 Mick's Sporting Goods paid the full amount owing on their account.
- 30 Purchased 11 Signed Rugby Balls with cash for a list price of \$192 each. A trade discount of 25% applies. Check No. 852.
- 30 Paid monthly salary of \$4,800 to Imogen Lee, Check No. 853.

Instructions for week 5

- 1.) Record all week 5 transactions in the relevant journals.

Note that special journals must be used where applicable. Any transaction that cannot be recorded in a special journal should be recorded in the general journal.

Perdisco Week 5

Xiaolong Qi



Perdisco Week 5:

Eventually, you will totally discover a supplementary experience and realization by spending more cash. yet when? complete you take that you require to acquire those every needs taking into account having significantly cash? Why dont you attempt to acquire something basic in the beginning? Thats something that will guide you to comprehend even more on the globe, experience, some places, when history, amusement, and a lot more?

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