



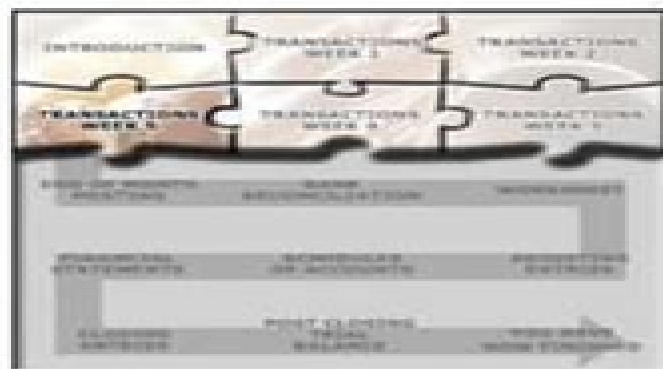
Manual Accounting Practice Set Glorious Pants, US GAAP Edition 3



Feedback: Transactions - week 5

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Your grading outcome (still in progress)		
	Awarded	Total
Points (prior to this page)	432	432
Points (on this page)	17	17
Points (after this page)	-	607
Total	449	1,056

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 Gourmet Cream for \$361, which was ordered on the 23rd, agreed terms with Dominga Wholesalers are 2/10, n/30.
- 29 Paid sales staff wages of \$5,624 for the two weeks up to and including yesterday. Check No. 610.
- 30 Quick Bolt Coffee paid the full amount owing on their account.
- 30 Made cash sales of \$8,629 during the last 6 days of the month.
- 30 Paid monthly salary of \$5,000 to Olivia Cornell. Check No. 611.

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.

- 2) Post entries recorded in the journals to the appropriate ledger accounts according to the company's accounting [policies and procedures](#).

Perdisco Week 5

Xiang Xie



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