

PINT CORPORATION & SUBSIDIARY

Consolidated Balance Sheet Worksheet

December 31, 20X8

	Pint Corporation	Saloon Company	Consolidation Entries		Consolidated
			DR	CR	
Assets					
Cash and receivables	\$ 105,000 ✓	\$ 59,000 ✓			\$ 164,000
Inventory	164,000 ✓	104,000 ✓			268,000
Buildings & equipment (net)	321,000 ✓	297,000 ✓			618,000
Investment in Saloon Company	230,400 ✓	0 ✓			230,400
Total Assets	\$ 820,400	\$ 460,000	\$ 0	\$ 0	\$ 1,280,400
Liabilities & Equity					
Accounts payable	\$ 121,400 ✓	\$ 76,000 ✓			\$ 197,400
Common stock	186,000 ✓	146,000 ✓			332,000
Retained earnings	513,000 ✓	238,000 ✓			751,000
NCI in NA of Saloon Company					
Total Liabilities & Equity	\$ 820,400	\$ 460,000	\$ 0	\$ 0	\$ 1,280,400

Consolidation Journal Entry Examples

VM Jensen



Consolidation Journal Entry Examples:

The Enigmatic Realm of **Consolidation Journal Entry Examples**: Unleashing the Language is Inner Magic

In a fast-paced digital era where connections and knowledge intertwine, the enigmatic realm of language reveals its inherent magic. Its capacity to stir emotions, ignite contemplation, and catalyze profound transformations is nothing lacking extraordinary. Within the captivating pages of **Consolidation Journal Entry Examples** a literary masterpiece penned with a renowned author, readers embark on a transformative journey, unlocking the secrets and untapped potential embedded within each word. In this evaluation, we shall explore the book's core themes, assess its distinct writing style, and delve into its lasting effect on the hearts and minds of those that partake in its reading experience.

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Table of Contents Consolidation Journal Entry Examples

1. Understanding the eBook Consolidation Journal Entry Examples
 - The Rise of Digital Reading Consolidation Journal Entry Examples
 - Advantages of eBooks Over Traditional Books
2. Identifying Consolidation Journal Entry Examples
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in a Consolidation Journal Entry Examples
 - User-Friendly Interface
4. Exploring eBook Recommendations from Consolidation Journal Entry Examples
 - Personalized Recommendations
 - Consolidation Journal Entry Examples User Reviews and Ratings
 - Consolidation Journal Entry Examples and Bestseller Lists

5. Accessing Consolidation Journal Entry Examples Free and Paid eBooks
 - Consolidation Journal Entry Examples Public Domain eBooks
 - Consolidation Journal Entry Examples eBook Subscription Services
 - Consolidation Journal Entry Examples Budget-Friendly Options
6. Navigating Consolidation Journal Entry Examples eBook Formats
 - ePub, PDF, MOBI, and More
 - Consolidation Journal Entry Examples Compatibility with Devices
 - Consolidation Journal Entry Examples Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Consolidation Journal Entry Examples
 - Highlighting and Note-Taking Consolidation Journal Entry Examples
 - Interactive Elements Consolidation Journal Entry Examples
8. Staying Engaged with Consolidation Journal Entry Examples
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Consolidation Journal Entry Examples
9. Balancing eBooks and Physical Books Consolidation Journal Entry Examples
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Consolidation Journal Entry Examples
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Consolidation Journal Entry Examples
 - Setting Reading Goals Consolidation Journal Entry Examples
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Consolidation Journal Entry Examples
 - Fact-Checking eBook Content of Consolidation Journal Entry Examples
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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