

Journal Entries

Date	Account Name	D	C
6/1/2025	Cash	55000	
	Joe Smith, Capital		55000
	To record owner's investment		
6/1/2025	Supplies	3300	
	Accounts Payable		3300
	To record purchase of supplies		
6/1/2025	Cash	18300	
	Fees Earned		18300
	To record revenue		
6/1/2025	Rent Expense	8300	
	Cash		8300
	To record rent expense		
6/30/2025	Accounts Payable	2290	
	Cash		2290
	To record payment on account		
6/30/2025	Accounts Receivable	30800	
	Fees Earned		30800
	To record revenue		
6/30/2025	Auto Expense	1380	
	Miscellaneous Expense	1800	
	Cash		3180
	To record auto and misc expense		
6/30/2025	Salaries Expense	7300	
	Cash		7300
	To record office salaries		
6/30/2025	Supplies Expense	2050	
	Supplies		2050
	To record use of Supplies		
6/30/2025	Joe Smith, Drawing	13800	
	Cash		13800
	To record owner withdrawal		

Basic Journal Entries Examples

James Best



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