



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



Feedback: Transactions - week 5

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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

David Kirk



Perdisco Week 5:

Billboard ,1982-06-19 In its 114th year Billboard remains the world s premier weekly music publication and a diverse digital events brand content and data licensing platform Billboard publishes the most trusted charts and offers unrivaled reporting about the latest music video gaming media digital and mobile entertainment issues and trends **New York** ,1990

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