EverClean

Work Sheet

For Month Ended April 30, 20 --

T T	THIS UNION		ALLASTINATE I		INCOME STATISMENT T		DALANCE THEET	
ACCOUNT TITLE	DEBIT	CMEDIT	DOM'T	CHEST	DEBIT	OMEGNY	OK OF T	OPSOIT
Cash	796500					-11111	795600	
Supplies	5000			(b) 3 0 0 00				25000
Prepaid Insurance	63000			(b) 2 1 0 00			24000	
Acets. Pay.—Archer Supplies		50000						5 0 0 00
Ervin Waskins, Capital		580000						580000
Ervin Waskins, Drawing	60000						60000	
Income Summary								
Sales		99000				99000		
Insurance Expense			б) 2 1 0 00			21000		
Miscellaneous Expense	22500				22500			
Supplies Expense			6) 3 0 0 00		3 0 0 00			
2-500-001 / 001-1/2 E	947000	729000	5 1 0 00	5 1 0 00	52500	120000	879600	65 5 0 00
NetIncome					67500			224600
					120000	120000	879600	879600
3								

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