

Date	Account Name	Debit (\$)	Credit (\$)
1-Jan	Cash	\$ 90,000.00	
	Common Stock		\$ 90,000.00
<b>Received Capital worth \$90,000</b>			
1-Jan	Rent	\$ 2,000.00	
	Cash		\$ 2,000.00
<b>Paid \$2,000 for the first month's rent</b>			
1-Jan	Prepaid Rent	\$ 10,000.00	
	Cash		\$ 10,000.00
<b>Paid \$10,000 for the following five months of rent.</b>			
4-Jan	Furniture	\$ 20,000.00	
	Trade Discount		\$ 1,000.00
	Cash		19000
<b>Purchase \$20,000 worth of furniture at a 5% trade discount.</b>			
6-Jan	Office Supplies	\$ 12,500.00	
	Accounts Payable		\$ 12,500.00
<b>Purchase \$12,500 worth of office supplies on credit.</b>			
8-Jan	Cash	\$ 30,000.00	
	Revenue from Services		\$ 30,000.00
<b>Received \$30,000 for services rendered to customers.</b>			
9-Jan	Accounts Payable	\$ 12,500.00	
	Cash		\$ 12,500.00
<b>Payment of balance for \$12,500 worth of office supplies purchased on January 6th</b>			

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