

- 9 Paid cleaning service, \$100, check no. 110.
- 10 Young Company returned merchandise costing \$1,200 from invoice no. 52; the Elegant Dress Shop issued credit memo no. 10 to Young Company for \$1,200.
- 11 Purchased merchandise from Johnsons Company on account, \$14,000; terms 3/15, n/60.
- 12 Sold merchandise for \$30,000 cash.
- 12 Paid Thomas Company invoice dated March 2, check no. 111.
- 13 Sold \$5,000 of merchandise for cash.
- 14 Returned merchandise to Johnsons Company in the amount of \$1,000; the Elegant Dress Shop issued debit memo no. 4 to Johnsons Company.
- pt4 Paid \$2 from the petty cash fund for delivery expense, voucher no. 22.
- 15 Paid taxes due for FICA (OASDI and Medicare) and FET for February payroll, check no. 112.
- 15 Bridget withdrew \$250 for her own personal expenses, check no. 113.
- 15 Paid state income tax for February payroll, check no. 114.
- 16 Received payment from Young Company for invoice no. 52, less discount.
- 16 Young Company paid invoice no. 51, \$8,000.
- 16 Sold merchandise to Bach Company on account, \$4,600, invoice no. 54; terms 3/10, n/30.
- 21 Purchased delivery truck on account from Manny's Garage, \$19,700.
- 22 Sold merchandise to Young Company on account, \$5,000, invoice no. 55; terms 3/10, n/30.
- 23 Paid Johnsons Company the balance owed, check no. 115.
- 24 Sold merchandise to Bach Company on account, \$1,400, invoice no. 56; terms 3/10, n/30.
- 25 Purchased merchandise for \$1,800, check no. 116.
- 27 Purchased merchandise from Denmark Company on account, \$5,000; terms 1/10, n/30.
- 27 Paid \$3 postage from the petty cash fund, voucher no. 23.
- 28 Young Company paid invoice no. 55 dated March 22, less discount.
- 28 Bach Company paid invoice no. 54 dated March 16.
- 29 Purchased merchandise from Thomas Company on account, \$13,000; terms 1/10, n/30.
- 30 Sold merchandise to Denmark Company on account, \$9,000, invoice no. 57; terms 3/10, n/30.
- 30 Issued check no. 117 to replenish the petty cash fund to the same level. Assume no shortage or overage.
- 30 Recorded payroll in payroll register.
- 30 Journalized payroll entry (to be paid on 31st).
- 30 Journalized employer's payroll tax expense.
- 31 Paid payroll checks no. 118, no. 119, and no. 120.

Additional Data

- a./b. Ending merchandise inventory, \$14,580.
- c. During March, rent expired, \$550.
- d. Truck depreciated, \$300.
- e. Rental income earned, \$250 (one month's rent from subletting).
- f. Bridget Duval's dress shop is located at 1 Milgate Rd., Marblehead, MA 01945. Its identification number is 33-4158215.

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web pawnee north american indian people of caddoan linguistic stock who lived on the platte river in what is now nebraska u s from before the 16th century to the latter part of the 19th century in the 19th century the pawnee tribe was composed of relatively independent bands the kitkehahki chaudi pitahauerat and skidi

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