

JOURNAL

Date	Account	Debit	Credit
Jan. 5	Accounts Receivable Sales <i>To recognize sale on credit, 2/10, n/30</i>	2,450	2,450
Jan. 5	Cost of Goods Sold Merchandise Inventory <i>To recognize cost of sale</i>	1,000	1,000
Jan. 9	Sales Returns and Allowances Accounts Receivable <i>To recognize customer return</i>	500	500
Jan. 9	Merchandise Inventory Cost of Goods Sold <i>To recognize merchandise return to inventory</i>	130	130
Jan. 14	Cash Sales Discounts Accounts Receivable <i>To recognize payment, less discount and return</i>	1,911 39	1,950

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**Charles T. Horngren, Gary L.
Sundem, William O. Stratton**



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