

**Batter Up Company  
Journal Entries**

Date	Accounts	Debit	Credit	
1-Aug	Cash	\$ 10,000.00		
	Notes Payable		\$ 10,000.00	
15-Aug	Prepaid Rent	\$ 2,000.00		*
	Cash		\$ 2,000.00	*
31-Aug	Prepaid Insurance	\$ 2,400.00		
	Cash		\$ 2,400.00	
1-Sep	Rent Expense	\$ 1,350.00		
	Cash		\$ 1,350.00	
30-Sep	Cash	\$ 480.00		*
	Accounts Receivable	\$ 3,520.00		*
	Sales Revenue		\$ 4,000.00	*
30-Sep	Wages Expense	\$ 180.00		*
	Wages Payable		\$ 180.00	*
1-Oct	Rent Expense	\$ 1,350.00		
	Cash		\$ 1,350.00	
5-Oct	Wages Payable	\$ 180.00		
	Cash		\$ 180.00	
15-Oct	Cash	\$ 500.00		
	Accounts Receivable		\$ 500.00	
20-Oct	Wages Expense	\$ 300.00		*
	Cash		\$ 300.00	*
31-Oct	Wages Expense	\$ 225.00		*
	Wages Payable		\$ 225.00	*
31-Oct	Cash	\$ 2,031		*
	Accounts Receivable	\$ 4,520		*
	Sales Revenue		\$ 6,550.00	*
1-Nov	Rent Expense	\$ 1,350.00		
	Cash		\$ 1,350.00	

# Accounting Project On Clubs

**Sabine Zange**



## **Accounting Project On Clubs:**

Delve into the emotional tapestry woven by in Dive into the Emotion of **Accounting Project On Clubs** . This ebook, available for download in a PDF format ( Download in PDF: \*), is more than just words on a page; itis a journey of connection and profound emotion. Immerse yourself in narratives that tug at your heartstrings. Download now to experience the pulse of each page and let your emotions run wild.

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