

**THE CORNER DRESS SHOP
TRIAL BALANCE
FEBRUARY 28, 2022**

Account Titles and Description	Dr.					Cr.				
Cash	30	7	7	5	31					
Petty Cash				5	00					
Accounts Receivable	8	2	9	1	85					
Office Supplies				6	24					
Prepaid Rent	1	8	0	0	00					
Prepaid Insurance	1	0	0	0	00					
GST Prepaid				4	36					
Inventory	8	3	0	9	00					
Computer and Office Equipment	5	0	0	0	00					
Acc. Dep'n—Computer & Office Equipment									2	61
Computer Software				7	39					
Acc. Dep'n—Computer Software									6	15
Delivery Truck	12	0	0	0	00					
Acc. Dep'n—Delivery Truck									3	40
Accounts Payable									4	78
Income Taxes Payable									1	10
EI Payable									4	08
CPP Payable									8	10
Medical Plan Payable									1	12
Charitable Donations Payable									1	80
GST Collected									2	31
Rent Received in Advance									6	00
Betty Loeb, Capital									48	07
Betty Loeb, Withdrawals	7	3	0	0	00					
Sales									59	86
Cost of Goods Sold	19	0	7	3	38					
Wages Expense	18	1	2	0	00					
CPP Expense				8	10					
EI Expense				4	76					
Insurance Expense				2	00					
Rent Expense	1	8	0	0	00					
Dep'n Expense—Computer & Office Equipment				2	61					
Dep'n Expense—Software					61					
Dep'n Expense—Delivery Truck				3	40					
Accounting Expense	1	4	6	0	00					
	118	9	2	9	10	118	9	2	9	10

Corner Dress Shop Accounting Complete

Wenbin Ji



Corner Dress Shop Accounting Complete:

Enjoying the Track of Term: An Emotional Symphony within **Corner Dress Shop Accounting Complete**

In a world taken by displays and the ceaseless chatter of instantaneous communication, the melodic elegance and psychological symphony produced by the written word often disappear in to the back ground, eclipsed by the persistent noise and interruptions that permeate our lives. However, nestled within the pages of **Corner Dress Shop Accounting Complete** a marvelous literary treasure full of natural thoughts, lies an immersive symphony waiting to be embraced. Constructed by a masterful composer of language, this captivating masterpiece conducts readers on a mental trip, skillfully unraveling the concealed songs and profound influence resonating within each cautiously crafted phrase. Within the depths with this emotional assessment, we will examine the book is central harmonies, analyze its enthralling publishing type, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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