

General Journal

General Journal Sheet

Sheet No: 15

Date	Account	Ref.	Debit	Credit
2019				
Nov 30	Depreciation expense	GL810	4,000	
	Accumulated depreciation	GL280		4,000
	To record depreciation for November			
Nov 30	Bad debt expense	GL840	1,500	
	Allowance for doubtful accounts	GL120		1,500
	To allow for doubtful accounts at the month end			

General Journal Entry Examples

**Shirley Carlon, Rosina
McAlpine, Chrisann Lee, Lorena
Mitrione, Lyndie Bayne, Ngaire Kirk, Lily
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Table of Contents General Journal Entry Examples

1. Understanding the eBook General Journal Entry Examples
 - The Rise of Digital Reading General Journal Entry Examples
 - Advantages of eBooks Over Traditional Books
2. Identifying General Journal Entry Examples
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an General Journal Entry Examples
 - User-Friendly Interface
4. Exploring eBook Recommendations from General Journal Entry Examples
 - Personalized Recommendations
 - General Journal Entry Examples User Reviews and Ratings

- General Journal Entry Examples and Bestseller Lists
- 5. Accessing General Journal Entry Examples Free and Paid eBooks
 - General Journal Entry Examples Public Domain eBooks
 - General Journal Entry Examples eBook Subscription Services
 - General Journal Entry Examples Budget-Friendly Options
- 6. Navigating General Journal Entry Examples eBook Formats
 - ePub, PDF, MOBI, and More
 - General Journal Entry Examples Compatibility with Devices
 - General Journal Entry Examples Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of General Journal Entry Examples
 - Highlighting and Note-Taking General Journal Entry Examples
 - Interactive Elements General Journal Entry Examples
- 8. Staying Engaged with General Journal Entry Examples
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers General Journal Entry Examples
- 9. Balancing eBooks and Physical Books General Journal Entry Examples
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection General Journal Entry Examples
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine General Journal Entry Examples
 - Setting Reading Goals General Journal Entry Examples
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of General Journal Entry Examples
 - Fact-Checking eBook Content of General Journal Entry Examples
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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