

Date JULY 29, 2016

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

Account	Debit	Credit
1000 Cash		1,200.00
1010 Accounts Receivable		
1020 Inventory		
1030 Prepaid Insurance		
1040 Equipment		
1050 Accumulated Depreciation		
2000 Accounts Payable		
2010 Long-Term Debt		
2020 Equity		
3000 Revenue		
3010 Cost of Sales		
3020 Operating Expenses		
3030 Non-Operating Expenses		
3040 Income Tax Expense		
3050 Net Income		
4000 Retained Earnings		
5000 Dividends		
6000 Other		
TOTAL		1,200.00

Name & Signature of Supplier/Representative