

D13 =SUM(D5:D12)

 A B C D E

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Creating Double Entry Bookkeeping

Particulars	Credit/Debit	Debit	Credit
Machines	Debit	\$ 50,000.00	
Inventory	Debit	\$ 5,000.00	
Receivable Accounts	Debit	\$ 53,300.00	
Cash	Debit	\$ 25,000.00	
Labor Cost	Credit		\$ 38,300.00
Materials Cost	Credit		\$ 40,000.00
Equipment Costs	Credit		\$ 50,000.00
Depreciation	Credit		\$ 5,000.00

\$ 133,300.00

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Christopher Columbus Marsh



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