

11-6 Mastery Problem

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 - A. Sales Journal to the Accounts Receivable Ledger
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 - C. General Journal to Accounts Payable, Accounts Receivable and General Ledger
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 - E. Cash Payable Journal to Accounts Payable and General Ledger
2. Post the totals of the special amounts columns of the sales, purchases, cash receipts, and cash payable journals.
3. Prepare the schedules of Accounts Payable and Accounts Receivable.
4. Check all your post referencing for all pages.

General Ledgers		
Account	Number of rows used	Total
Cash	2	28,104.37
Account Receivable	3	5,960.38
Supplies-office	1	2,939.37
Supplies-store	2	3,141.25
Accts. Pay	4	18,630.97
Sales Tax Payable	3	3,104.34
Sales	2	248,391.25
Sales Disc.	1	553.18
Sales Returns & Allow	1	1,893.50
Purchases	1	170,657.03
Purch. Disc.	1	2,314.73
Purchase Returns & Allow	1	2,627.00
Ad Exp	1	28,348.45
Misc. Exp	1	1,818.25
Rent Exp	1	33,000.00
Utilities Exp	1	9,496.70

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 - The Rise of Digital Reading Accounting 11 6 Mastery Problem Answers Download
 - Advantages of eBooks Over Traditional Books
2. Identifying Accounting 11 6 Mastery Problem Answers Download
 - 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 Accounting 11 6 Mastery Problem Answers Download
 - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting 11 6 Mastery Problem Answers Download
 - Personalized Recommendations
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 - Interactive Elements Accounting 11 6 Mastery Problem Answers Download
- 8. Staying Engaged with Accounting 11 6 Mastery Problem Answers Download
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Accounting 11 6 Mastery Problem Answers Download
- 9. Balancing eBooks and Physical Books Accounting 11 6 Mastery Problem Answers Download
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Accounting 11 6 Mastery Problem Answers Download
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Accounting 11 6 Mastery Problem Answers Download
 - Setting Reading Goals Accounting 11 6 Mastery Problem Answers Download
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Accounting 11 6 Mastery Problem Answers Download
 - Fact-Checking eBook Content of Accounting 11 6 Mastery Problem Answers Download
 - 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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