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#Jenny



Finally I get this ebook, thanks for all these I can get now!

#Rio



Cool! I'am really happy

#Markus Jensen



I did not think that this would work, my best friend showed me this website, and it does! I get my most wanted eBook

#Hun Tsu



wtf this great ebook for free?!

#Che Salsa



My friends are so mad that they do not know how I have all the high quality ebook which they do not!

#Diego Butler



so many fake sites. this is the first one which worked! Many thanks

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Feedback: Transactions - week 3

This is a feedback page. Please review this page carefully because later pages in the practice set build on the feedback provided here. After you have reviewed your feedback page, click **Continue** at the bottom of this page to move on to the next page of your practice set.

Your progress	
Points (prior to this page)	245 / 245
Points (on this page)	136 / 136
Points (after test page)	— / 688
Total	381 / 1,030

Your grading	
Your grading outcome table (in progress)	
Awarded	Total
Points (prior to this page)	245 / 245
Points (on this page)	136 / 136
Points (after test page)	— / 688
Total	381 / 1,030

Completed: 20% (assignment)
Remaining progress will take: up to 13.75 hours

Using the company's records that are provided below, you are now required to record transactions that occurred throughout the third week of June. The week 3 transactions are listed below.

- Week 3**
- Date Transaction description**
- 16 Sold 13 large sacks of Chocolate Covered Coffee Beans to Dark Bolt Coffee for \$500 each, Invoice No. 332.
 - 17 Purchased 10 boxes of Specialized Cooled Sugar from East Tanager Cooperative for \$270 each, terms 2/10, n/30.
 - 17 Purchased 10 boxes of Specialized Sugar from Cocoa Coffee for \$245 each, terms net 30.
 - 17 Janelle's Hot Spot paid \$1,600 in partial payment of their account.
 - 18 Paid sales staff wages of \$1,500 for the week up to and including yesterday, Cheque No. 827.
 - 19 Made cash sale of 45 packs of Coffee Syrup for a list price of \$300 each. A trade discount of 20% applies.
 - 20 Received a purchase order from Janelle's Hot Spot. Consider a corresponding sales order to deliver 30 large sacks of Chocolate Covered Coffee Beans to this customer for \$500 each, Invoice No. 334.
 - 21 Carl's Coffee returned 3 boxes of Chocolate Beans that were originally sold for \$200 each on 11 June. These items cost \$200 each and were not faulty or damaged. Issued a Credit Note for \$2,375.

- Instructions for week 3**
- 1) Record all week 3 transactions in the relevant journals.
Note that special journals must be used where applicable. Any transaction that cannot be recorded in a special journal should be recorded in the general journal.
 - 2) Post entries reported in the journals to the appropriate ledger accounts according to the company's accounting policies (E202030220).
 - 3) Note that the relevant totals of the special journals will be posted to the general ledger accounts at the end of the month. You will enter this after you prepare the Bank Reconciliation Statement.
 - 4) Update inventory cards on a daily basis.

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