

LEDGER - ACCOUNTS RECEIVABLE

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NAME Bobby Wilson Builders
 ADDRESS 311 Havendale Dr.
 Fountain Inn, S. C. 29614

#61 Pebble Creek

862-4363

DATE	REFERENCE	DEBITS	CREDITS	BALANCE	PROFIT
		BALANCE FORWARDED FROM			2207.88
11-7	35114	✓ 24.55		3223.03	3223.03
11-14	35117	✓ 1029.00		4254.95	3223.03
11-14	35227	✓ 11.15		4265.10	3223.03
11-14	35442	✓ 159.24		4425.34	3223.03
11-14	35454	9.35		4415.99	3223.03
11-14	2780		1200.00	3215.99	3223.03
11-15	35517	✓ 37.94		3253.93	3223.03
11-17	35518	✓ 5.00		3258.93	3223.03
11-17	35543	✓ 5.15		3262.08	3223.03
11-18	35570	✓ 39.00		3301.08	3223.03
11-21	35549	✓ 5.70		3306.78	3223.03
11-22	35543	✓ 6.24		3313.02	3223.03
11-22	35715	✓ 15.12		3328.14	3223.03
11-29	35759	✓ 25.48		3354.00	3223.03
11-30	35781	✓ 16.44		3371.04	3223.03

MONROE SIMPLIFIED ACCOUNTING

B 7 6 6

4328 RV-2