

**LEDGER**  
**ACCOUNTS RECEIVABLE**

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ACCT. NO. **B**

NAME **Phillips Development**  
P.O. Box 1270  
ADDRESS **Gaffney, S.C. 29340**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	SALES TO DATE	PROOF
<b>BALANCE FORWARD</b> →				-0-	-0-	
6 6	12837	656.45		656.45	656.45	
18 7	13.105	226.24		882.69	882.69	656.45
19 7	13.252	404.35		1287.04	1287.04	882.69
JUL 26 73	14.367	9.24		1296.28	1296.28	1287.04