

Trial balance

March

	(+)	(-)
a. Rent		3600
b. Supplies Accts payable	600	600
c. Land Cash Notes payable	50000	10000 40000
d. Cash(sales)	48800	
e. Insurance Cash	3840	3840
f. Accts Receivable Earned Revenue	27300	27300
g. Accounts receivable	300	
h. Cash (sales)	22000	
i. Cash (adv)		2440
j. Cash(expense)		2960
k. Cash(Misc)		620
l. Cash(salaries)		20500
m. Cash n. Dividends	10000	10000

I'm unsure about letters f and g..this is somehow how I was taught how to make a trial balance