

BALANCE SHEET

Assets

\$

Cash and Cash Equivalents	1500
Accounts Receivable	12323
Prepaid Expenses	100
Inventory	-12450
Property and Equipment	-123
Goodwill	232323

Total Assets 233673

Liabilities

\$

Accounts Payable	123
Accrued Expenses	3435
Unearned Revenue	12345
Long-term debt	3434

Total Liabilities 19337

Shareholder's Equity

\$

Equity Capital	34343
Retained Earnings	2323

Total Shareholder's Equity 36666

Check = \$ 177670