

## SINGLE ACCOUNT SUMMARY REPORT

2017-06-19 ==> 2017-08-19

CHECK ACCOUNT	DESCRIPTION	TOTAL
21310-070	GST-EXPENSE	\$1,935.75
75210-010	INTERNET EXPENSE	\$179.97
75105-010	CONSULTING SERVICES - DOMESTIC	\$2,500.00
75130-010	WAREHOUSE SUPPLIES - DOMESTIC	\$149.78
52010-020	FREIGHT - OUT	\$6,633.81
71010-010	ADVERTISING-MAGAZINE NEWSPAPER	\$1,225.00
71010-020	ADVERTISING-SIGN	\$6,685.00
52010-010	FREIGHT - IN(INTERNATIONAL)	\$4,148.35
75106-040	CLEANING SERVICE	\$180.00
51001-010	COST OF GOODS (STOCK) - DOMESTIC	\$80.00
75110-040	WAREHOUSE EQUIPMENT RENTAL	\$369.77