



## Journalized Transaction Summary

**Affiliate:** Syntactics, Inc.  
**Module Name:** All  
**Reference:** All  
**Date:** 11/21/2021 to 12/21/2021

Date	Reference	Account Code	Account Name	Debit	Credit
12/15/2021	DT - 1	1101000	Accounts Receivable	1,000.00	0.00
12/15/2021	DT - 1	1101001	Accounts Receivable - Customer 1	0.00	1,000.00
12/15/2021	RHE - 14	2101000	Accounts Payable	0.00	1,500.00
12/15/2021	RHE - 14	1101000	Accounts Receivable	1,500.00	0.00
				<b>2,500.00</b>	<b>2,500.00</b>