



G/L POSTING LIST FOR BILLING
(summary form)

WhSiteName :
Cut Off : 06/14/19

ACCOUNT	DEPT	DESCRIPTION	DEBIT	CREDIT
4220	019	WAREHOUSE STORAGE REVENUE	\$0.00	\$100.00
1200	0	ACCOUNTS RECEIVABLE - TRADE	\$100.00	\$0.00
			\$100.00	\$100.00