

ACCOUNT PAYABLE VOUCHER

PAYEE: JEROME R. SABUSIDO

ADDRESS:

Account #	Account Title	Account Type	Debit	Credit
20000	ACCOUNTS PAYABLE	liability	1,500.00	0.00
10000	CASH IN BANK	asset	0.00	1,500.00
40000	SALES	income	0.00	4,500.00
10000	CASH IN BANK	asset	4,500.00	0.00
Grand Total			6,000.00	6000.0