

Craig's Design and Landscaping Services General Ledger

April 01 - April 30,2019

Date	Transactoin Type	Num	Name	Memo / Description	Debit	Credit	Balance
Sales Income							
Beginning Balance							337,177.03 \$
2019-04-04	Invoice	INV19030289	Vietnam Travel Mart JC	Split	0.00 \$	9,640.00 \$	327,537.03 \$
Total for Sales Income					0.00 \$	9,640.00 \$	
Account Receivable							
Beginning Balance							225,707.00 \$
2019-04-04	Invoice	INV19030289	Vietnam Travel Mart JC	Split	9,640.00 \$	0.00 \$	216,067.00 \$
Total for Account Receivable					9,640.00 \$	0.00 \$	
Total					9,640.00 \$	9,640.00 \$	