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Use page 1 of the journal to journalize the transactions for July. Source documents are abbreviated as follows: check, C; memorandum, M; receipt, R; sales invoice, S; calculator tape, T. Prove cash. The balance on the next unused check stub is \$6,576.00. Post from the general journal to the general ledger.

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Source documents related to the transactions for Cys Repair Service for May are provided in the below. Instructions: The journal for Cys Repair Service is given below. Use page 1 of the journal to journalize the transactions for May.

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Chapter 4 - Posting to the general ledger

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