

## General Journal

General Journal Sheet

Sheet No: 15

Date	Account	Ref.	Debit	Credit
2019				
Nov 30	Depreciation expense	GL810	4,000	
	Accumulated depreciation	GL280		4,000
	To record depreciation for November			
Nov 30	Bad debt expense	GL840	1,500	
	Allowance for doubtful accounts	GL120		1,500
	To allow for doubtful accounts at the month end			

# Accounting General Journal Entries

**RJ Alexander**



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## **Table of Contents Accounting General Journal Entries**

1. Understanding the eBook Accounting General Journal Entries
  - The Rise of Digital Reading Accounting General Journal Entries
  - Advantages of eBooks Over Traditional Books
2. Identifying Accounting General Journal Entries
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Accounting General Journal Entries
  - User-Friendly Interface
4. Exploring eBook Recommendations from Accounting General Journal Entries
  - Personalized Recommendations
  - Accounting General Journal Entries User Reviews and Ratings
  - Accounting General Journal Entries and Bestseller Lists
5. Accessing Accounting General Journal Entries Free and Paid eBooks
  - Accounting General Journal Entries Public Domain eBooks
  - Accounting General Journal Entries eBook Subscription Services
  - Accounting General Journal Entries Budget-Friendly Options

6. Navigating Accounting General Journal Entries eBook Formats
  - ePub, PDF, MOBI, and More
  - Accounting General Journal Entries Compatibility with Devices
  - Accounting General Journal Entries Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Accounting General Journal Entries
  - Highlighting and Note-Taking Accounting General Journal Entries
  - Interactive Elements Accounting General Journal Entries
8. Staying Engaged with Accounting General Journal Entries
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Accounting General Journal Entries
9. Balancing eBooks and Physical Books Accounting General Journal Entries
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Accounting General Journal Entries
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Accounting General Journal Entries
  - Setting Reading Goals Accounting General Journal Entries
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Accounting General Journal Entries
  - Fact-Checking eBook Content of Accounting General Journal Entries
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
  - Integration of Multimedia Elements

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