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| December 31 | Income Summary | 14,850.00 | |
| | -Cost of Goods Sold | | 10,200.00 |
| | -Depreciation Expense | | 2,000.00 |
| | -Rent Expense | | 500.00 |
| | -Supplies Expense | | 500.00 |
| | -Utilities Expense | | 400.00 |
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PT Brinkman



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