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Date	Account Name	Debit	Credit
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
	-Wages Expense		750.00
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