

## 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			

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**N Colangelo**



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web für alle die mehr als kuckucksuhren und kirschtorte kennenlernen wollen die schönheit des schwarzwalds lässt sich vor allem auf herrlichen wanderungen erleben der rother wanderführer