|  |
| --- |
| Blazinsevens |
| Worksheet |
| For the month ended December 31, 20xx |
|  | **Unadjusted** |  |  |  |  | **Adjusted** | **Income** | **Balance Sheet /** |
|  | **Trial Balance** | **Adjustments** | **Trial Balance** | **Statement** | **Owner's Equity** |
| **Account Titles** | **Debit** | **Credit** |  | **Debit** |  | **Credit** | **Debit** | **Credit** | **Debit** | **Credit** | **Debit** | **Credit** |
| **Cash** | 2090 |   |   |   |   |   |   |   |   |   |   |   |
| **Accounts Receivable** | 4100 |   |   |   |   |   |   |   |   |   |   |   |
| **Office Supplies** | 400 |   |   |   |   |   |   |   |   |   |   |   |
| **Prepaid Insurance** | 900 |   |   |   |   |   |   |   |   |   |   |   |
| **Delivery Equipment** | 8000 |   |   |   |   |   |   |   |   |   |   |   |
| **Accum. Depreciation** |   | 0 |   |   |   |   |   |   |   |   |   |   |
| **Accounts Payable** |   | 3575 |   |   |   |   |   |   |   |   |   |   |
| **Wages Payable** |   | 0 |   |   |   |   |   |   |   |   |   |   |
| **A.M.Vegas, Capital** |   | 7000 |   |   |   |   |   |   |   |   |   |   |
| **A.M.Vegas, Drawing** | 430 |   |   |   |   |   |   |   |   |   |   |   |
| **Service Revenue** |   | 6600 |   |   |   |   |   |   |   |   |   |   |
| **Wages Expense** | 900 |   |   |   |   |   |   |   |   |   |   |   |
| **Advertising Expense** | 175 |   |   |   |   |   |   |   |   |   |   |   |
| **Telephone Expense** | 180 |   |   |   |   |   |   |   |   |   |   |   |
| **Supplies Expense** | 0 |   |   |   |   |   |   |   |   |   |   |   |
| **Insurance Expense** | 0 |   |   |   |   |   |   |   |   |   |   |   |
| **Depreciation Expense** | 0 |   |   |   |   |   |   |   |   |   |   |   |
|  | 17175 | 17175 |   |   |   |   |   |   |   |   |   |   |
| **Net Income** |   |   |   |   |   |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |   |   |   |   |   |
|  |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |