|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |