

Bellwether Garden Supply
1505 Pavilion Place , Norcross, GA 30093-3203
Receipt Journal

From: Pierce Properties, Inc.

Transaction Date: 3/15/2015

Check / Ref No.: 234

Account ID	Account Description	Transaction Description	Debit	Credit
23100-00	Sales Tax Payable	Gwinnett County Sales Tax		80.00
40000-00	Sales	Sales Revenue		4,000.00
23100-00	Sales Tax Payable	Georgia State Sales Tax		160.00
10200-00	Regular Checking Account	Pierce Properties, Inc.	4,240.00	
			4,240.00	4,240.00

Approved by: _____

Checked by: _____

Prepared by: _____