

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

Vendor: Southern Garden Wholesale Transaction Date: 3/4/2015
Reference No.: 11544

Account ID	Account Description	Transaction Description	Debit	Credit
12000-00	Inventory	Wooden Trellises	95.70	
57200-00	Materials Cost	Park Bench - Cedar	159.95	
20000-00	Accounts Payable	Southern Garden Wholesale		255.65
			255.65	255.65

Approved by: _____

Checked by: _____

Prepared by: _____