

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

Customer: Stevenson Leasing, Inc.

Transaction Date: 3/12/2015

Reference No.: 10118

Account ID	Account Description	Transaction Description	Debit	Credit
40000-HT	Sales - Hand Tools	Bell-Gro Rotary Turf Edger - Single Wheel w/ 5 ft. Handle		299.85
40000-EQ	Sales - Equipment	Bell-Gro Gas-Powered Leaf Blower/Vacuum. 30cc air-cooled		3,749.75
23100-00	Sales Tax Payable	Georgia State Sales Tax		293.98
23100-00	Sales Tax Payable	Gwinnett County Sales Tax		146.99
40000-EQ	Sales - Equipment	Bell-Gro Rotary Lawn Mower - 3HP		1,799.90
40000-EQ	Sales - Equipment	Bell-Gro Riding Lawn Mower - 4HP		1,499.95
11000-00	Accounts Receivable	Stevenson Leasing, Inc.	7,790.42	
			7,790.42	7,790.42

Approved by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Prepared by: \_\_\_\_\_