Sales Journal

Date	Account	Invoice Number	PR	Accounts Receivable Debit	Sales Credit	Sales Taxes Payable Credit
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
	TOTAL FOR MONTH			0.00	0.00	0.00