

216	Hospital Insurance Payable		\$328.98
220	Sales Tax Payable		\$56,417.10
301	Capital Stock		\$216,725.00
305	Retained Earnings		\$19,338.00
310	Income Summary		
401	Sales		\$850,285.00
405	Sales Discounts	\$4,750.00	
410	Sales Return and Allowance	\$5,280.00	
501	Purchases	\$693,500.00	
505	Transportation Inc.		\$2,760.00
510	Purchases Discount		\$1,920.00
515	Purchases Return and Allowance		\$3,200.00
601	Advertising Expenses	\$10,770.00	
605	Bank Card Fee Expenses	\$850.00	