

Journal Entry Form

Transaction Date 4/30/2007 Document # 100001634
 Fiscal Mo./ Yr. Apr-07
 Company Code: US 212
 Currency: USD

	Text	Account #	CC#	Debit	Credit
Salaries	SALARY PAID - OCTOBER 2011	500000	US 23231	233,222	
Bank Account # 1	SALARY PAID - OCTOBER 2011	111100			233,222
TOTAL:				233,222	233,222

Comments to appear in document header
 (No greater than 15 characters)

Purpose:

Prepared by: Accountant Approved by: _____