

Month of

| Account | Debit Amount | Credit Amount |
|---------------------|-------------------------|--------------------------|
| Cash | | |
| Accounts Receivable | | |
| Accounts Payable | | |
| Dividends Payable | | |
| Common Stock | | |
| Retained Earnings | | |
| Revenues | | |
| Cost of Goods Sold | | |
| Rent Expense | | |
| Total | | |