

Problem 9.5 (continued)

Hickory Route

Palmer Street

Spreads 10, 20

Items					
Back to Back		22,000			
Inventory Receivable	Market Loss	24,000			
Inventory Receivable	Post and Co.	24,000			
Office Supplies		24,000			
Office Equipment		24,000			
Camping Equipment		24,000			
Total Assets				100,000	
Liabilities					
Inventory Payable	Shannon Equipment Co.	24,000			
Inventory Payable	Biggs Book Company	24,000			
Inventory Payable	Long Motors	24,000			
Total Liabilities				72,000	
Owner's Equity					
Capital Stock, Capital				28,000	
Total Liabilities and Owner's Equity				100,000	

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