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11-6: MASTERY PROBLEM:
Posting to general and
subsidiary ledgers: The
journals, subsidiary
ledgers, and selected
general ledger accounts
for Auto Restoration, Inc.,
are given below.
Instructions: Post the

separate items in the
following journals to the
general and subsidiary
ledgers.

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Income statement for
month ended December
31, 2015 Revenues
Styling fees \$32,000.00

Expenses Wages \$
8,040.00 Rent \$ 6,000.00
Supplies \$ 1,450.00
Telephone \$ 450.00
Utilities \$ 800.00
Insurance \$ 650.00 Depr.
Exp. Salon equip \$ 900.00
Total expenses
\$18,290.00 Net Income
\$13,710.00 6-2B Aunt
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