

ACCOUNTS PAYABLE LEDGER

Transaction

ACCOUNTS PAYABLE LEDGER

DATE

01 Jan 2024 - 31 Aug 2024

ACCOUNT NAME

Accounts Payable

SUPPLIER NAME	DATE	ITEM DETAILS	TRANSACTION		BALANCE		
			Debit	Credit	Debit	Credit	
Pete's Landscaping	1 Jul 2024	Shrubbery installation	\$	1,000.00	\$	1,000.00	
	1 Jul 2024	Grass equipment installation	\$	1,000.00	\$	2,000.00	
	15 Aug 2024	Monthly maintenance service	\$	500.00	\$	2,500.00	
Gardengem Furniture	15 Jul 2024	Purchased 10 sets of dining tables and chairs, \$200 each		\$	2,000.00	\$	4,500.00
	15 Jul 2024	Purchased 10 sets of lounge furniture, \$200 each		\$	2,000.00	\$	6,500.00
	15 Aug 2024	Settled the account on 15/08/2024	\$	1,000.00		\$	5,500.00
MowTime	15 Jul 2024	Grass installation service		\$	500.00	\$	500.00
	15 Aug 2024	Purchased 10 sets, \$200 each		\$	2,000.00	\$	2,500.00
	15/08/2024	Settled the account on 15/08/2024	\$	500.00		\$	2,000.00
BT Inspections	15 Jul 2024	Building inspection service		\$	1,000.00	\$	1,000.00
	15 Aug 2024	Purchased roof repair equipment		\$	1,000.00	\$	2,000.00
	15 Aug 2024	Building inspection service		\$	1,000.00	\$	3,000.00
Best Brews Co	15 Aug 2024	Purchased 10 regular coffees	\$	1,000.00	\$	1,000.00	
	15 Aug 2024	Purchased 10 large iced lattes with toppings	\$	1,000.00	\$	2,000.00	
	15 Aug 2024	Utility bills	\$	500.00	\$	2,500.00	

Barry Birtro

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021 123 4567

Date
and
Account
Name

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Judd E. Hollander



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