Purchase Entries

6/3/2019 Purchased goods for $3,700 from Diamond Inc. with terms 2/15, n/60.
6/5/2019 Returned goods costing $1,300 to Diamond Inc. for credit on account.
6/6/2019 Purchased goods from Club Corp. for $150 with terms 2/15, n/60.
6/11/2019 Paid the balance owed to Diamond Inc.
6/22/2019 Paid Club Corp. in full.

6/3/2019

6/5/2019

6/6/2019

6/11/2019

6/22/2019

	Inventory	
BB	$ -	
	$ -	

Sale Entries

7/12/2019 Sold merchandise to Wally Butler for $1,100 with terms 2/10,n/30. The goods cost $680.
7/17/2019 Sold merchandise to Claudio's at a selling price of $2,000 on terms 3/10, n/30. The goods cost $580.
7/18/2019 Claudio returned one item. The original selling price was $100 and the cost of the item was $20.
7/23/2019 Received cash from Claudio's Chair Company for the amount due from July 17th
7/31/2019 Received cash from Wally Butler for the amount due from July 12th.

7/12/2019

7/17/2019

7/18/2019

7/23/2019

7/24/2019

Sales Revenue	
- Sales Discounts	
- Sales R & A	
Net Sales	
- Cost of Goods Sold	
Gross Profit	
Gross Profit %	