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On November 1, 2017,
the following were the
account balances of

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Soho Equipment
Repair. Cash Accounts
Receivable Supplies
Equipment Debit
\$3,250 3,080 1,580
10,460 Accumulated D
epreciation-Equipment
Accounts Payable
Unearned Service
Revenue Salaries and
Wages Payable
Common Stock
Retained Earnings

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Credit \$ 500 2,760 400

790 10,460 3,460

\$18,370 \$18,370 10 ...

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Company Has

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Following Budget Data

For The Year 2017. 1.

Sales: 31,100 Units,

Unit Selling ...

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