Prob. 6–6A

1.

Nov.	2	Accounts Receivable—Bonita Company	16,000	
		Sales		16,000
	2	Accounts Receivable—Bonita Company	375	
		Cash		375
	2	Cost of Merchandise Sold	10,000	
		Merchandise Inventory		10,000
	8	Accounts Receivable—Bonita Company	24,750	
		Sales		24,750
	8	Cost of Merchandise Sold	14,850	
		Merchandise Inventory		14,850
	8	Delivery Expense	640	
		Cash		640
	12	Sales Returns and Allowances	5,750	
		Accounts Receivable—Bonita Company		5,750
	12	Merchandise Inventory	3,000	
		Cost of Merchandise Sold		3,000
	12	Cash	16,055	
		Sales Discounts	320	
		Accounts Receivable—Bonita Company		16,375
	23	Cash	18,810	
		Sales Discounts	190	
		Accounts Receivable—Bonita Company		19,000
	24	Accounts Receivable—Bonita Company	13,200	
		Sales		13,200
	24	Cost of Merchandise Sold	8,000	
		Merchandise Inventory		8,000
	30	Cash	13,200	
		Accounts Receivable—Bonita Company		13,200

Prob. 6–6A Concluded

2.

Nov.	2	Merchandise Inventory	16,375	
		Accounts Payable—Sycamore Company		16,375
		$16,000 + $375 = $16,375.		
	8	Merchandise Inventory	24,750	
		Accounts Payable—Sycamore Company		24,750
	12	Accounts Payable—Sycamore Company	5,750	
		Merchandise Inventory		5,750
	12	Accounts Payable—Sycamore Company	16,375	
		Cash		16,055
		Merchandise Inventory		320
	23	Accounts Payable—Sycamore Company	19,000	
		Cash		18,810
		Merchandise Inventory		190
	24	Merchandise Inventory	13,200	
		Accounts Payable—Sycamore Company		13,200
	26	Merchandise Inventory	290	
		Cash		290
	30	Accounts Payable—Sycamore Company	13,200	
		Cash		13,200