

## Working Papers for Section Problems

### Problem 8-1 Entering Account Balances on the Work Sheet (textbook p. 200)

Account Name	Classification	Trial Balance	
		Debit	Credit
Store Equipment	Asset	X	
Rent Expense			
Service Fees Revenue			
Accounts Payable—Rubino Supply			
Scott Lee, Capital			
Advertising Expense			
Accounts Receivable—John Langer			
Scott Lee, Withdrawals			
Maintenance Expense			
Office Supplies			

### Problem 8-2 Analyzing a Source Document (textbook p. 200)

1. Which company shipped the supplies? \_\_\_\_\_
2. Which company ordered the supplies? \_\_\_\_\_
3. On what date were the supplies received? \_\_\_\_\_
4. What does one box of file folders cost? \_\_\_\_\_
5. How many ring binders were ordered? \_\_\_\_\_
6. What is the invoice number? \_\_\_\_\_