

Name: _____

Date: _____

Problem 11-9A Purchases Transactions

J. B. Speck, owner of Speck's Galleria, made the following purchases of merchandise on account during the month of September:

Sept. 3 Purchase Invoice No. 415, \$2,650, from Smith Distributors.
 8 Purchase Invoice No. 132, \$3,830, from Michaels Wholesaler.
 11 Purchase Invoice No. 614, \$3,140, from J. B. Sanders & Co.
 18 Purchase Invoice No. 329, \$2,250, from Bateman & Jones, Inc.
 23 Purchase Invoice No. 767, \$4,160, from Smith Distributors.
 27 Purchase Invoice No. 744, \$1,980, from Anderson Company.
 30 Purchase Invoice No. 652, \$2,780, from Michaels Wholesaler.

Required

1. Record the transactions starting with page 16 of a general journal.
2. Post from the general journal to the general ledger accounts and to the accounts payable ledger accounts. Use general ledger account numbers as shown in the chapter.

2.

GENERAL LEDGER

ACCOUNT	Accounts Payable
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ACCOUNT NO. 202

[illegible]

ACCOUNT	Purchases
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ACCOUNT NO. 501

[illegible]

ACCOUNTS PAYABLE LEDGER

NAME _____

ADDRESS

[illegible]

ADDRESS

[illegible][illegible]

ADDRESS

[illegible][illegible]

ADDRESS

[illegible][illegible]

ADDRESS

[illegible][illegible]