GENERAL LEDGER

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

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DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT

ACCOUNT _____   **ACCOUNT NO.** _____

DATE		ITEM	POST REF.	DEBIT	CREDIT	BALANCE DEBIT	CREDIT