

**Case: Unadjusted Trial Balance**

	<b>Debits</b>	<b>Credits</b>
Cash	11,880.00	
AR	2,500.00	
Inventory	1,900.00	
Prepaid Advertising	1,200.00	
Prepaid Rent	900.00	
Supplies	1,000.00	
Office Computer	720.00	
Office Furniture	700.00	
AP		1,000.00
Wages Payable		120.00
Contributed Capital		10,000.00
Sales		14,100.00
Bank Fees Expense	30.00	
COGS	3,100.00	
Shipping Expense	250.00	
Start Up Expense	400.00	
Wages Expense	520.00	
Website Expense	120.00	
	<b>\$ 25,220.00</b>	<b>\$ 25,220.00</b>