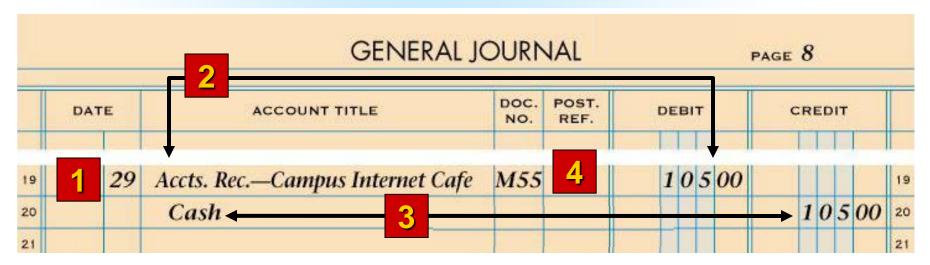


JOURNALIZING A DISHONORED CHECK

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November 29. Received notice from the bank of a dishonored check from Campus Internet Café, \$70.00, plus \$35.00 fee; total, \$105.00. Memorandum No. 55.



- 1. Write the date.
- Write the title of the account debited. Write the debit amount.
- 3. Write the title of the account credited. Write the amount credited.
- 4. Write the source document number in the Doc. No. column.