

Cybertext Accounting Project Answers

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the full problem: June 2: A down payment of \$28,000 in cash was made on computer equip. that was purchased for \$140,000. A five-year note was used for the rest of the balance. June 10: Byte paid \$21,500 on the balance it owed on the June 2 purchase. now here is where I m stuck: (It s the adjustment entry) #34 : the note payable relating to the June 2&10 transactions is a five-year note, with ...

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Project Name. Lorem ipsum dolor sit amet consectetur. Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book.

~~CyberText~~

Answer: The computer is giving you part credit. Given: Width 10 ft Length 12 ft Cost per sq. ft. \$6 Find {1.1} Area ---- 100 sq ft (wrong) {1.2} Cost ---- \$600 correct based on the wrong area. Note if the area is corrected,120 sq ft, the cost would be wrong.

~~[Solved] HN9263 I SEE THE LIGHT Helene, when you are ready ...~~

Byte of Accounting, Inc. Description of transaction: June 1: Byte of Accounting, Inc. acquired \$46,000 in cash from Lauryn and issued 2,000 shares of its common stock. June 1: Byte of Accounting, Inc. issued 2,580 shares of its common stock to Kara Ward after \$25,300 in cash and computer equipment with a fair market value of \$34,040 were received.

~~Solved: Byte Of Accounting, Inc. Description Of Transactio ...~~

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~~NA2110 I SEE THE LIGHT—00105097—Homework Minutes~~

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