

**THE CORNER DRESS SHOP**  
**TRIAL BALANCE**  
**FEBRUARY 28, 2022**

Account Titles and Description	Dr.				Cr.									
Cash	30	7	7	5	31									
Petty Cash				5	00									
Accounts Receivable	8	2	9	1	85									
Office Supplies				6	24	30								
Prepaid Rent	1	8	0	0	00									
Prepaid Insurance	1	0	0	0	00									
GST Prepaid				4	36	34								
Inventory	8	3	0	9	00									
Computer and Office Equipment	5	0	0	0	00									
Acc. Dep'n—Computer & Office Equipment								2	6	1	12			
Computer Software				7	3	9	00							
Acc. Dep'n—Computer Software										6	1	58		
Delivery Truck	12	0	0	0	00									
Acc. Dep'n—Delivery Truck										3	4	0	00	
Accounts Payable								4	7	8	8	99		
Income Taxes Payable								1	1	0	8	82		
EI Payable								4	0	8	79			
CPP Payable								8	1	0	30			
Medical Plan Payable								1	1	2	00			
Charitable Donations Payable								1	8	0	00			
GST Collected								2	3	1	3	65		
Rent Received in Advance								6	0	0	00			
Betty Loeb, Capital										48	0	7	8	80
Betty Loeb, Withdrawals	7	3	0	0	00									
Sales										59	8	6	5	05
Cost of Goods Sold	19	0	7	3	38									
Wages Expense	18	1	2	0	00									
CPP Expense				8	1	0	30							
EI Expense				4	7	6	92							
Insurance Expense				2	0	0	00							
Rent Expense	1	8	0	0	00									
Dep'n Expense—Computer & Office Equipment				2	6	1	12							
Dep'n Expense—Software					6	1	58							
Dep'n Expense—Delivery Truck				3	4	0	00							
Accounting Expense				1	4	6	00							
	118	9	2	9	10	118	9	2	9	10				

# Mini Practice Set Continued

**DP Hallahan**



**Mini Practice Set Continued:**

## **Mini Practice Set Continued** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Mini Practice Set Continued**," compiled by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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### **Table of Contents Mini Practice Set Continued**

1. Understanding the eBook Mini Practice Set Continued
  - The Rise of Digital Reading Mini Practice Set Continued
  - Advantages of eBooks Over Traditional Books
2. Identifying Mini Practice Set Continued
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Mini Practice Set Continued
  - User-Friendly Interface
4. Exploring eBook Recommendations from Mini Practice Set Continued
  - Personalized Recommendations
  - Mini Practice Set Continued User Reviews and Ratings
  - Mini Practice Set Continued and Bestseller Lists

5. Accessing Mini Practice Set Continued Free and Paid eBooks
  - Mini Practice Set Continued Public Domain eBooks
  - Mini Practice Set Continued eBook Subscription Services
  - Mini Practice Set Continued Budget-Friendly Options
6. Navigating Mini Practice Set Continued eBook Formats
  - ePub, PDF, MOBI, and More
  - Mini Practice Set Continued Compatibility with Devices
  - Mini Practice Set Continued Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Mini Practice Set Continued
  - Highlighting and Note-Taking Mini Practice Set Continued
  - Interactive Elements Mini Practice Set Continued
8. Staying Engaged with Mini Practice Set Continued
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Mini Practice Set Continued
9. Balancing eBooks and Physical Books Mini Practice Set Continued
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Mini Practice Set Continued
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Mini Practice Set Continued
  - Setting Reading Goals Mini Practice Set Continued
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Mini Practice Set Continued
  - Fact-Checking eBook Content of Mini Practice Set Continued
  - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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