

# Inspire Health

## GL Journal Transaction

September 21, 2016 / 3:35 pm

Transaction #		Created by, from				Foreign	
Account						Debit	Credit
						Debit	Credit
0000000421	Mar 30,15	SS	SORD	Inv. C526 0000600303			
71120	Cost of Goods Sold - Accessories					1,834.50	
11302	Inventory at Cost - Accessories						1,834.50
41200	Sales - Accessories						3,648.43
21400	G.S.T. Collected						182.42
21300	BC Provincial Sales Tax Payable						255.39
11160	Visa					4,086.24	
						5,920.74	5,920.74