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were the account balances of Soho
Equipment Repair. Cash Accounts
Receivable Supplies Equipment Debit
\$3,250 3,080 1,580 10,460 Accumulated
Depreciation-Equipment Accounts
Payable Unearned Service Revenue
Salaries and Wages Payable Common
Stock Retained Earnings Credit \$ 500
2,760 400 790 10,460 3,460 \$18,370

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Has Accumulated The Following Budget
Data For The Year 2017. 1. Sales: 31,100
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