



April 1	Purchased merchandise for cash, \$250. Check No. 241.
April 4	Purchased merchandise on account from Minty Magic, \$2,000. P501. <i>(Terms 10/10, N30)</i>
April 5	Purchased merchandise on account from Candies R Us, \$600. P502. <i>(Terms 10/20, N45)</i>
April 8	Purchased merchandise on account from Tasty Treats, \$750. P503. <i>(Terms 8/10, N30)</i>
April 10	Paid cash on account to Minty Magic, \$1,800, covering purchase P501 for \$2,000, less a 10% discount. Check No. 242.
April 11	Paid cash for supplies, \$300. Check No. 243.
April 12	Purchased merchandise on account from Choc-a-riffic, \$400 less a trade discount of 10%. P504.
April 14	Paid cash on account to Candies R Us, \$540, covering purchase P502 for \$600, less a 10% discount. Check No. 244.
April 24	Purchased merchandise on account from Smarty Pops, \$500 less a trade discount of 20%. P505.
April 29	Paid cash on account to Tasty Treats, \$750, covering purchase P503 for \$750. No discount. Check No. 245.

Total and rule the purchases journal and cash payments journal as of April 30.

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