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January 31, 2019

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Accounts Receivable		34,000
Allowance for Uncollectible Accounts		1,800
Inventory	152,000	
Land		67,300
Buildings		120,000
Accumulated Depreciation		9,600
Accounts Payable		17,700
Common Stock		200,000
Retained Earnings		155,400
Total	364,500	364,500

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